**POYONG** 

## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier: NXTGEN TECHNOLOGIES, INC.

P.O. No.: 2020031369

PhilGEPS Registration No. :

Date : March 26, 2020

Address : DR # 5, CRUZ BLDG., 112 STA. ANA AVE., DVO. CITY

Mode of Procurement: Shopping

Tel / Fax #: (082) 227-5597

Registration Certificate

P.R. No. : 20011299

Req. Off.: Prov'l. Agriculture Office

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery PGSO WAREHOUSE

Quantity/Unit

Delivery Term: 30Calendar Day/s

Date of Delivery:

Description

Unit Cost

Item No. 1

2 UNIT

LAPTOP ASUS VIVOBOOK \$330

DTI

49,450.00

Payment Term : ON ACCOUNT

98,900.00

1. 8TH GENERATION INTEL CORE i5-8265U

2. GRAPHICS: INTEL UHD GRAPHICS 620

3. NVIDIA GEFORCE MX150 2GB GDDR5

4. RAM 8GB/ SCREEN: 13 INCH 1440P (2.160X1,440)

5. STORAGE: 256GB-512GB SSD

- WIN 10 HOME

-15-30 DAYS LEAD TIME

The award is based on Abstract No. 0220200775 dated February 26, 2020 under Quotation No. C20200896 opened on February 20, 2020

INFO & COMMUNICATION TECHNOLOGY EQUIPMENT

98,900.00

GRAND TOTAL : P

98,900.00

Grand Total Amount in Words :

NINETY EIGHT THOUSAND NINE HUNDRED and 0/100

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

Very truly yours,

By the Authority of the Governor

Admin. Officer V

over printed name)

mo JOEFREY C. M ENTES, MPA **EDWIN I. JUBAHIB** 

Governor

(Date)

MV

Mae

(Signature

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher