DOMING

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: NXTGEN TECHNOLOGIES, INC.

P.O. No.: 2021062445

PhilGEPS Registration No. : 2007-36203

Date : June 10, 2021

Address

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

Mode of Procurement: Shopping

Tel / Fax #: (082) 227-5597

Registration Certificate DTI P.R. No. : _21052682

Req. Off.: Prov'l. Treasurer's Office

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

Place of Delivery PGSO Warehouse

Delivery Term: 60Calendar Day/s

Date of Delivery:

Payment Term : ON ACCOUNT

Unit Cost

Amount

Item No.

Quantity/Unit 5 units

Description

14,150.00

70,750.00

Dot Matrix Printer Specifications:

- Narrow carriage 24 pins SIDM

- High 416 CPS print speed at 12 CPI
- 10,000 power on hour MTBF
- USB, Serial and Parallel ports

Charges:

PTO Revgen

1919 - 50203990 = 74,950.00

EPSON LQ-310

30-60 DAYS LEAD TIME

The award is based on Abstract No. dated June 08, 2021 under Quotation No. C20212323 opened on May 27, 2021

For Tax Incentives Program

GRAND TOTAL : P

70,750.00

Grand Total Amount in Words :

SEVENTY THOUSAND SEVEN HUNDRED FIFTY 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:

(Signature over printed name)

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Very truly yours, Governor:

By the Author

GALE GUADAJUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB

Governor

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