




PURCHASE ORDER

Supplier : MILLENIAL TECH COMPUTER AND OFFICE SUPPLIES Address : DOOR 1, BENDEL BLDG., 770-A, VELOSO ST., OBRERO, DAVAO CITY PhilGEPS Registration No. : 201708146457547447803 Tel./Fax No. : Registration Certificate : DTI	P.O. Number: 2021120814  2021100617E9933 Date : Dec 01, 2021 Mode of Procurement : Shopping P.R. No. : 2021100617
Req. Office : PADO-SPPD	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO- WAREHOUSE	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 SET	LAPTOP Intel Core-i5 processor latest gen. (2.4GHz or higher) with Intel UHD Graphics Windows 10 64x Operating System 1TB Hard Drive SATA 250 GB SSD Storage 8GB RAM DDR4 24" LED MONITOR Wifi and Card Reader Ready Mid Tower - ATX or Micro ATX Motherboard with Gigabit connectivity USB keyboard and Mouse with Pad UPS 650 VA High Quality Speaker/Headset desktop	58,888.00	58,888.00

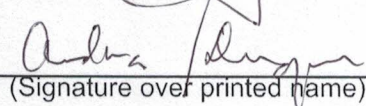
The award is based on Abstract No. **1120210690** dated **November 25, 2021** under Quotation No. **20217575C** opened on **November 04, 2021**

Sub-Total : 58,888.00

FOR PADO-SPPD USE	GRAND TOTAL : ₱ 58,888.00
Grand Total Amount in Words : FIFTY-EIGHT THOUSAND EIGHT HUNDRED EIGHTY-EIGHT AND XX / 100	

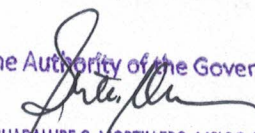
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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)

 (Date) **12/15/21**

Very truly yours,

 By the Authority of the Governor:
EDWIN I. JUBAHIB
 Governor
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

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.

ALEJANDRO R. OMILA JR.