

PURCHASE ORDER



Supplier : MILLENIAL TECH COMPUTER AND OFFICE SUPPLIES	P.O. Number: 2021120774
Address : DOOR 1, BENDEL BLDG., 770-A, VELOSO ST., OBRERO, DAVAO CITY	2021101279BE332 Date : Dec 01, 2021 Mode of Procurement : Shopping P.R. No. : 2021101279
PhilGEPS Registration No. : 201708146457547447803 Tel./Fax No. : Registration Certificate : DTI	
Req. Office : Provincial Governor's Office	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3.00 Set	SOFT LIGHT W/STAND 2X500W Photo video studio E27 Lamp Softbox Ligth Stand Continuous Lighting Kit	10,237.50	30,712.50
2	2.00 Set	LED LIGHT CHARGEABLE	6,228.60	12,457.20
3	1.00 Pc	CAMERA TRIPOD 142cm,Lightweight Portable Aluminum Alloy Camera Travel Tripod with quick Release Plate/ Carry Bag for Canon Nikon Sony DSLR Smartphone	13,788.00	13,788.00
4	50.00 Pcs	SOUND PROOF PANELS 30X30X4CM	699.75	34,987.50
5	50.00 Pcs	FLASH DRIVE 16 GB	492.50	24,625.00
6	1.00 Pc	V-8 VOICE CONDENSER * Production details of Bm-800 microphone with B8 soundcard for studio recording streaming gaming music Production podcast complete full set (V8 soundcard BM800 microphone pop filter NB35 table stand) * The sound card has 15 sound effects 9 interesting modes and 6 adjusting rotary knobs * With BT function two live broadcasts and one accompaniment after connecting three phones	18,735.00	18,735.00
Sub-Total :				135,305.20

For use of Visayan Village Central Elementary School, Tagum City	GRAND TOTAL : ₱ 135,305.20
Grand Total Amount in Words : ONE HUNDRED THIRTY-FIVE THOUSAND THREE HUNDRED FIVE AND 20 / 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)

Very truly yours,

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
 Governor

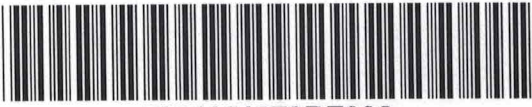
DEC 22 2021
 (Date)

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.

GLOBERT M. GREGORIO



PURCHASE ORDER

Supplier : MILLENIAL TECH COMPUTER AND OFFICE SUPPLIES	P.O. Number: 2021120774
Address : DOOR 1, BENDEL BLDG., 770-A, VELOSO ST., OBRERO, DAVAO CITY	 2021101279BE332
PhilGEPS Registration No. : 201708146457547447803	Date : Dec 01, 2021
Tel./Fax No. :	Mode of Procurement : Shopping
Registration Certificate : DTI	P.R. No. : 2021101279
Req. Office : Provincial Governor's Office	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

Green Procurement Terms and Conditions

- LEDS
1. The suppliers shall supply products which are packaged in recyclable material.

The award is based on Abstract No. **1120210970** dated **November 23, 2021** under Quotation No. **20218095C** opened on **November 18, 2021**

Sub-Total : 0.00

For use of Visayan Village Central Elementary School, Tagum City	GRAND TOTAL : ₱ 135,305.20
Grand Total Amount in Words : ONE HUNDRED THIRTY-FIVE THOUSAND THREE HUNDRED FIVE AND 20 / 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, _____
 (Signature over printed name) **EDWIN I. JUBAHIB**
 _____ **DEC 22 2021** **Governor**
 (Date)

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.

GLOBERT M. GREGORIO