




PURCHASE ORDER

Supplier : <u>NXTGEN TECHNOLOGIES, INC.</u> Address : <u>DOOR #5, CRUZ BLDG., 112 STA. ANA COR. AKLAN STS., POBLACION, DAVAO CITY</u> PhilGEPS Registration No. : <u>200705136011375760858</u> Tel./Fax No. : <u>082-227-5597</u> Registration Certificate : <u>SEC</u>	P.O. Number: 2023062253  02023062253F52064290 Date : <u>Jun 23, 2023</u> P.R. No. : <u>2023052958</u> Procurement mode: <u>IRR Section 52.1b</u>
Req. Office : Provincial Assessor's Office	

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

Date of Delivery : _____ Payment Term : <u>ON ACCOUNT</u> Place of Delivery : <u>PGSO Warehouse</u>	Delivery Term: 15-30 Days Lead Time
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	6.00 units	UPS Heavy Duty 1,000 VA AWP	2,900.00	17,400.00
2	5.00 units	3 in 1 Printer New Model EPSON L3210	9,850.00	49,250.00

Remarks :
DELIVERY: 15-30 DAYS LEAD TIME

Green Procurement Terms and Conditions

COPIERS/PRINTER

1. The supplier shall supply products which comply with the latest version of the International ENERGY STAR requirements (currently version 2.0 for Imaging Equipment).
2. The supplier shall supply products which contain user instructions for green performance management.
3. The supplier shall supply products which must be capable of using recycled content paper without voiding the manufacturer's warranty.
4. The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

The award is based on Abstract No. **0620231819** created on **June 05, 2023** under Quotation No. **C20232483** opened on **June 01, 2023**

for the use of PASSO personnel	
Grand Total Amount in Words : SIXTY-SIX THOUSAND SIX HUNDRED FIFTY AND XX / 100	GRAND TOTAL : ₱ 66,650.00

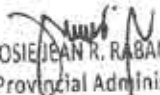
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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)

Very truly yours,
 By the Authority of the Governor:
EDWIN I. JUBAHIB
 Governor

 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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.