




PURCHASE ORDER

Supplier : AM5C TRADERS AND INNOVATIVE SERVICES CORP.	P.O. Number: 2022125711
Address : Blk 38 Lot 14 Deca Homes Subdivision Brgy. Indangan Buhangin District	 020221257115DC9EC7B1
PhilGEPS Registration No. : 202106259575397432919	Date : Dec 12, 2022
Tel./Fax No. : 0917 3022881	P.R. No. : 2022106909
Registration Certificate : SEC	Procurement mode: Shopping B (Regular Purchase)
Req. Office : PADO-CDD	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 15 Working Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 UNIT	LAPTOP WITH PRINTER (ECO TANK 3 IN 1 PRINTER) SPECS: OS: WINDOWS 11 CPU: INTEL CORE I5 LATEST RAM: 8 GB DDR4 HDD: 512GB NVMe SSD VIDEO: INTEGRATED GRAPHICS NETWORKING: INTEGRATED LAN 10/100/1000 WLAN: 802.11ac/a/b/g/N WIRELESS LAN MONITOR: 14-15.6", (FULL HD) 1920X1080 OTHERS: LAPTOP BAG	68,000.00	68,000.00

Remarks :
15 WORKING DAYS

Green Procurement Terms and Conditions

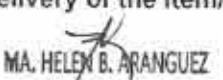
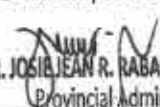
COMPUTERS, MONITORS AND LAPTOP

- The suppliers shall supply ICT equipment which fulfills at least ENERGY STAR 6.1 for computers and 7.1 for monitors criteria.
- The supplier shall supply products with a visible On/Off switch.
- In case of desktop computers: The supplier shall supply products which are designed so that the memory, hard disk and CD drive are readily accessible and can be changed easily for upgrade.
- The supplier shall supply notebooks and desktop computers where the availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production.
- The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

FOR KAAGAPAY USE.	<i>A</i>
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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,
 MA. HELEN B. ARANGUEZ (Signature over printed name)	By the Authority of the Governor: EDWIN I. JUBAHIB Governor
12/21/22 (Date)	 ENGR. JOSIE JEAN R. RABANOZ, CE, 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.

GLOBERT M. GREGORIO



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The award is based on Abstract No. **1220225741** created on **December 06, 2022** under Quotation No. **20227837C** opened on **November 10, 2022**

FOR KAAGAPAY USE.	
Grand Total Amount in Words : SIXTY-EIGHT THOUSAND AND XX / 100	GRAND TOTAL : P 68,000.00

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