

## Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier INFOWORX INC. P.O. Number: 2023010002 Address : QUIRINO AVE., DAVAO CITY PhilGEPS Registration No. : 200202421925841781 Date: Dec 29, 2022 Tel./Fax No.: (082) 227 3231 P.R. No.: 2022096192 Registration Certificate: SEC Procurement mode: Competitive Bidding Req. Office: PADO-EWDD Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term: ON ACCOUNT Delivery Term: 20 Calendar Days Place of Delivery: PGSO Warehouse IN Quantity/Unit Item Unit Cost Amount 1 Branded desktop, OS: Windows 10 64bit Professional 10:00 Units 67,524.00 675,240.00 (License w/ CD/Installer) CPU: Intel Core i5 latest; RAM: 8 GB DDR4: HDD: 1 TB SATA Hard Drive; Video: Integrated Graphics; Networking: Integrated LAN 10/100/1000; Monitor: 19" (LED Full HD); Keyboard Mouse: USB Keyboard/USB Optical Mouse w/ pad; Others. 650VA UPS w/ 4 universal socket; Microsoft Office Home and Business 2021 (License w/CD installer, Premium Security ANti-virus (License w/CD/Installer) 6.00 Units Laptop 43,123.00 258,738.00 OS: Windows 11 64bit Single Home, CPU: Intel Core i5 Latest: RAM: 8GB 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 1920 x 1080; Others: Laptop Bag & mouse (with mouse pad) 1.00 Unit Synology 4GB(x2) 2-Bay NAS Storage with bundles 36,097.00 36,097.00 4TB(x2) 2.5 Inch SATA Solid State Drive NAS/Network attached storage Green Procurement Terms and Conditions Procurement of IT equipment for Computer Systems Servicing NC II Qualification-DavNor TechVoc Center 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. X Conforme: Very truly yours, 1)0000 SUGKKER MKB By the Authority of the Governor (Signature over printed name) **EDWIN I. JUBAHIB** mm. 03-20123 Governor ENGR. JOSIE JEAN R. RABANOZ, MPA, ENP (Date) Provincial Administrator

GLOBERT M. GREGORIO

Treasurer supported by this form to be attached to the voucher.

This is an important paper and will cause great inconvenience of lost. Claim for payment from the Provincial

NOTE:



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Province of Davao del Norte Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier: INFOWORX INC.

Address QUIRINO AVE., DAVAO CITY

PhilGEPS Registration No.: 200202421925841781

Tel./Fax No.: (082) 227 3231 Registration Certificate:

Req. Office: PADO-EWDD

Number: 2023010002



O2023010002BA469D4F

Date: Dec 29, 2022 P.R. No.: 2022096192

Procurement mode: Competitive Bidding

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

Payment Term : ON ACCOUNT

Place of Delivery PGSO Warehouse

Delivery Term: 20 Calendar Days

LN.

Quantity/Unit

Item

Unit Cost

Amount

COMPUTERS, MONITORS AND LAPTOP

1. 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.

3. 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.

4. The supplier shall supply notebooks and desklop 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.

The award is based on Abstract No. 1220225808 created on December 06, 2022 and resolved on December 06, 2022 under Quotation No. 20227694B opened on December 05, 2022

Procurement of IT equipment for Computer Systems Servicing NC II Qualification-DavNor TechVoc Center

Grand Total Amount in Words: NINE

HUNDRED SEVENTY-FIVE AND XX / 100

SEVENTY

THOUSAND

GRAND TOTAL:

₱ 970,075.00

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Conforme:

DONNE

MAB SUGARUZ (Signature over printed name)

03-20-23

(Date)

By the Authority of the Governo

Provincial Administrate

ENGR. JOSIE JBAN R. RABANOZ, MPA, En

**EDWIN I. JUBAHIB** Governor

NOTE:

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GLOBERT M. GREGORIO