

## Republic of the Philippines

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

## **PURCHASE ORDER**

Supplier: MILLENIAL TECH COMPUTER AND OFFICE SUPPLIES Address: DOOR 1, BENGEL BLDG., 770-A, VELOSO ST., OBRERO, DAVAO CITY O202206261102AD3D9F2 PhilGEPS Registration No.: 201708146457547447803
Tel./Fax No. 09 1714 46 798
Registration Certificate: DTI Date: Jun 08, 2022 P.R. No.: 2022053250 Procurement mode: Shopping B (Regular Purchase) Req. Office: Provincial Treasurer's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term: ON ACCOUNT Date of Delivery: Delivery Term: 20 - 30 CALENDAR DAYS Place of Delivery: PGSO Warehouse Amount Unit Cost I.N. Quantity/Unit Item 104,000.00 104,000.00 LAPTOP 1.00 Unit 1 Specifications: -OS: Windows 10 64X pro licensed OS -CPU: Intel Core TM i7-11th Gen Processor -RAM: 16GB ddr4 3200mhz -Storage: 512GB PCIe Gen11 SSD -Video: NVIDIA GeForce 6GB GDDR6 -Networking: Integrated LAN 10/100/1000 -Connectivity: WIFI 5/6 & Bluetooth 5.1 -Display: 15.6 " FHD IPS -Others: Slim Design with Cable Port for LAN / RGB Keyboard -Color: Abyss Black Note: 1.) Licensed OS should be pre-installed 2.) OS Product Key Sticker should be attached on the laptop ACER NITRO LAPTOP, INTEL CORE 19-11TH GEN, 16 GB RAM, 512 GB SSD, 6 GB RTX TM3060, 15.6" DISPLAY, WINDOWS 11 HOME PRE-INSTALL, OBSIDIAN BALACK COLOR Remarks: MANILA STOCKS 20 - 30 CALENDAR DAYS DELIVERY **Green Procurement Terms and Conditions** 1 UNIT LAPTOP FOR ETRACS PROJECT USE 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. wingsite of the synthy yours, MARIE ANDREA FAYE B DUQUE Conforme: **EDWIN I. JUBAHIB** (Signature over printed name) GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Governor Assistant Provincial Administrator (Administration) This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

GLOBERT M. GREGORIO



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## PURCHASE ORDER

Supplier: MILLENIAL TECH COMPUTER AND OFFICE SUPPLIES

Address: DOOR 1, BENGEL BLDG., 770-A, VELOSO ST., OBRERO, DAVAO

CITY

PhilGEPS Registration No. : 201708146457547447803 Tel./Fax No. : 09 (7 ) 4 (7 ) 79% Registration Certificate :  $\overline{DTI}$ 

Quantity/Unit

Reg. Office: Provincial Treasurer's Office

P.O. Number: 2022062611



O202206261102AD3D9F2

Date: Jun 08, 2022 P.R. No.: 2022053250

Procurement mode: Shopping B (Regular

Purchase)

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

Date of Delivery:

Payment Term: ON ACCOUNT

Delivery Term: 20 - 30 CALENDAR DAYS

Place of Delivery: PGSO Warehouse

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.

2. 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 desktop computers where the availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production.

5. The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

The award is based on Abstract No. 0520222652 created on May 27, 2022 under Quotation No. 20223404C opened on May 26, 2022

1 UNIT LAPTOP FOR ETRACS PROJECT USE				
Grand Total Amount in Words: ONE HUNDRED FOUR THO	OUSAND AND XX / 100	GRAND TOTAL:	₱ 104,000.00	
In case of failure to make the full delivery with for every day of delay shall be imposed.				
I hereby conform that NOTICE TO DELIVER days before the actual delivery of the item/s cover	R shall be served to the Pred by this Purchase Orde	LACE OF DELIVERY state.	ted herein three (3)	
Conforme : MARIE ANDREA FAYE B. DUQUE	Very trul by the Authority of the Govern	y yours, or:		
(Signature/over printed name)	GOVERNOR GOVERNOR			
JUN 1(7 2022 / G. (Daté)	ALE GUADALUPE G. MORTILLERO, MSLRG, M Ssistant Provincial Administrator (Administra	HRM tion)	GOVERNO	

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