

# Republic of the Philippines

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

### PURCHASE ORDER

Supplier: MILLENIAL TECH COMPUTER AND OFFICE SUPPLIES P.O. Number: 2022041386 Address: DOOR 1, BENGEL BLDG., 770-A, VELOSO ST., OBRERO, DAVAO **CITY** 2022021353353FF PhilGEPS Registration No.: 201708146457547447803 Date: Apr 05, 2022 Tel./Fax No.: Mode of Procurement : Shopping B P.R. No.: 2022021353(Regular Purchase) Registration Certificate: DTI Req. Office: Provincial Engineer'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 1.00 unit COMPUTER SET (INTERMIDIATE LEVEL) 93,444.00 93,444.00 PROCESSOR: 5600G 3.7GHZ/6 Core/12 Thread Processor with Heat Sink MOTHERBOARD: Socket AM4, DDR4 Memory Slot, 2 x m.2 SSD Slot, HDMI, DP MEMORY CARD (RAM): 16GB (2X8GB) DDR4-3200 STORAGE: 250GB m.2 SSD up to 2400 MBPS 1TB 7200RPM 64MB SATA HDD **GRAPHICS CARD:** 6144MB 192 BIT GDDR6 (HDMI,3XDP) POWER SUPPLY: **ATX 650W** CPU COOLER: CPU Cooler | HEATSINK FAN - 1x120mm no LED Fan, Intel & AMD Flatfrom, 500-1650rpm **DESKTOP CASE:** Case Form Factor: Mid Tower Case Dimension: 208 x 450 x 405mm PSU Shroud: Standard ATX PS2 Sub-Total: 93,444.00

For Use of PEO-SMAD

**GRAND TOTAL:** 

₱ 93,444.00

NINETY-THREE THOUSAND FOUR HUNDRED FORTY-FOUR AND XX / 100 Grand Total Amount in Words:

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. By the Authority of the Governor fruly yours,

Conforme:

(Signature over printed naime) 04-12-22

Mb SMIRAFUENTES, MPA Supervising Admin. Officer

**EDWIN I. JUBAHIB** Governor

(Date)

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



# Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

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NOTE:



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> The award is based on Abstract No. 0320221306 dated March 15, 2022 under Quotation No. 20221465C opened on March 10, 2022

Unit Cost

Sub-Total:

Amount

Item

₱ 93,444.00 For Use of PEO-SMAD **GRAND TOTAL:** NINETY-THREE THOUSAND FOUR HUNDRED FORTY-FOUR AND XX / 100 Grand Total Amount in Words: 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: By the Authority of the Governor **EDWIN I. JUBAHIB** Signature over printed name JOEFREY O RAFUENTES, MPA Governor 04-12-22 Supervising Admin. Officer

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