

## separate of the Filliphilles Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER Supplier: MILLENIAL TECH COMPUTER AND OFFICE SUPPLIES P.O. Number: 2022041604 Address: DOOR 1, BENGEL BLDG., 770-A, VELOSO ST., OBRERO, DAVAO CITY PhilGEPS Registration No. : 201708146457547447803 Date: Apr 19, 2022 Tel./Fax No.: Mode of Procurement : Shopping B Registration Certificate: DTI P.R. No. : 2022031968(Regular Purchase) Req. Office: RTC - Branch 4 Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein: 5-5-2022 Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 10 Calendar Days Place of Delivery: PGSO Warehouse Quantity/Unit

Item **Unit Cost** Amount 1 1.00 unit ACER LAPTOP 57HS 49,500.00 49,500.00 INTEL CORE i5-11TH GEN.

8 GB RAM **512GB SSD** 2GB V CARD 15.6" DISPLAY WINDOW 11 HOME MS OFFICE

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

W/ FREE 1TB HDD, MOUSE PAD AND BAG

The award is based on Abstract No. 0420221812 dated April 07, 2022 under Quotation No. 20222109C opened on March 31, 2022

Sub-Total: 49,500.00 purchase of Computer Laptop for MTCC Kaputian, IGACOS for Office use **GRAND TOTAL:** ₱ 49,500.00 Grand Total Amount in Words: FORTY-NINE THOUSAND FIVE HUNDRED AND XX / 100 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 Gry thully yours, (Signature over printed name) RAFUENTES, MPA **EDWIN I. JUBAHIB** JOEFREY 2022 Supervising Admin. Officer Governor DI (Date)

ALEJANDRO R. OMILA JR.

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

Tuesday, April 19, 2022

NOTE: