


PURCHASE ORDER

Supplier: THE VALUE SYSTEMS INTEGRATION INC.	P.O. Number: 2022073342
Address: 3434 Ramon Masaysay Bldg., Sampaloc, 063, Bgy 627, Manila	 O2022073342100027887
PhilGEPS Registration No.: 2021112796651043828797	Date: Jul 28, 2022
Tel./Fax No.: 082-238-2634	P.R. No.: 2022053410
Registration Certificate: SEC	Procurement mode: Shopping B (Regular Purchase)
Req. Office: Provincial Social Welfare and Development Office	

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

Date of Delivery:	Payment Term: ON ACCOUNT	Delivery Term: 30 Calendar Days
Place of Delivery: SSO Warehouse		

QTY	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 UNIT	BRANDED DESKTOP (TOWER BUSINESS DESKTOP) WITH WARRANTY TECHNICAL SPECIFICATIONS: OS: WINDOWS 10 64X PRO LICENSED OS CPU: INTEL CORE I3 LATEST PROCESSOR RAM: 8 GB DDR4 MEMORY HDD: 1 TB HDD VIDEO: INTEL UHD GRAPHICS 630 OR ABOVE NETWORKING: INTERGRATED LAN 10/100/1000 USB KEYBOARD & USB MOUSE WITH PAD MONITOR 19" LED MONITOR UPS: 650 VA UNINTERRUPTIBLE POWER SUPPLY PRINTER: MULTI FUNCTIONAL PRINTER, T-710W REFILL TANK SYSTEM WIFI,MOBILE-PRINT, ADF,WIRELESS NETWORK SECURITY DELL INSPIRON 3891-43 DESKTOP, KEBOS 650VA, HP SMART TANK 615 AIO WL CISS PRINTER	58,648.00	58,648.00

Remarks:
30 CAL. DAYSRE-PR

Green Procurement Terms and Conditions

MONITORS AND LAPTOP

FOR USE OF PS TO OFFICE.

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: _____
(Signature over printed name)

Very truly yours,
By The Authority of the Governor **EDWIN I. JUBAHIB**
Governor

ANSELMO G. JUNO, MAPM, STB
Executive Assistant IV

08-06-2022
(Date)

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Government supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.

PURCHASE ORDER

Supplier: **THE VALUE SYSTEMS INTEGRATION INC.**

Address: **3434 Ramon Masaysay Bldg., Sampaloc, 063, Bgy 627, Manila**

P.O. Number: **2022073342**



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Date: **Jul 28, 2022**

P.R. No.: **2022053410**

Procurement mode: **Shopping B (Regular Purchase)**

Registration No.: **2021112796651043828797**
Tel. No.: **982-239 4634**
Registration Certificate: **SEC**

Office: **Provincial Social Welfare and Development Office**

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

Date of Delivery: _____ Payment Term: **ON ACCOUNT**

Place of Delivery: **PGSO Warehouse**

Delivery Term: **30 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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- 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.
- Case of desktop computers: The supplier shall supply products which are designed so that the memory, hard disk and CD drive are easily accessible and can be changed easily for upgrade.
- Supplier shall supply notebooks and desktop computers where the availability of replacement batteries and power supplies is needed for at least 5 years after end of production.
- Supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

The award is based on Abstract No. **0620222960** created on **June 14, 2022** under Quotation No. **20223722C** opened on **June 09, 2022**

FOR USE OF PSWD OFFICE.

Grand Total Amount in Words: **FIFTY-EIGHT THOUSAND FORTY-EIGHT AND XX / 100 SIX HUNDRED** GRAND TOTAL: **₱ 58,648.00**

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.

Supplier shall 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:
Lowel Torres
(Signature over printed name)
08-06-2022
(Date)

Very truly yours,
By The Authority of the Governor
ANSELMO G. JUNIO, MAPM, STB
Executive Assistant IV

EDWIN I. JUBAHIB
Governor

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.
ALEJANDRO R. OMILA JR.