

Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

DEC 02 2020

PURCHASE ORDER

Supplier : NXTGEN TECHNOLOGIES, INC.
PhilGEPS Registration No. : 2007-36203
Address : DR # 5, CRUZ BLDG., 112 STA. ANA AVE., DVO. CITY
Tel / Fax #: (082) 227-5597
Registration Certificate : DTI

P.O. No. : 2020124904
Date : December 02, 2020
Mode of Procurement : Shopping
P.R. No. : 20095378

Req. Off.: PEEDO - DN HOSPITAL - KAPALONG ZONE

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

Place of Delivery DDNH-KZ
Date of Delivery: _____ Payment Term : ON ACCOUNT

Delivery Term: 45Calendar Day/s

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2 UNIT	TANK PRINTER - EPSON L120 -INK TANK SYSTEM -PRINTING RESOLUTION: 720x720dpi -INK TECHNOLOGY: DYE INK -NOZZLE CONFIGURATION: 180 NOZZLES BLACK, 59 NOZZLES PER COLOR -PRINTER ONLY W/OUT SCANNER	5,390.00	10,780.00
2	15 PCS	UNINTERRUPTED POWER SUPPLY - APC BX650LI-MS UPS -650VA, 230V -BATTERY BACKUP & SURGE PROTECTOR FOR ELECTRONICS AND COMPUTERS -BX650LI-MS	3,150.00	47,250.00
4	5 PCS	AUTOMATIC VOLTAGE REGULATOR - SECURE 500W AVR	350.00	1,750.00
5	2 BOX	UTP CABLE, CAT6-D-LINK CAT6 UTP CABLE BRANDED	5,195.00	10,390.00

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FOR DDNH-KZ USE, OTHER SUPPLIES

GRAND TOTAL : P 70,170.00


Grand Total Amount in Words : SEVENTY THOUSAND ONE HUNDRED SEVENTY and 0/100

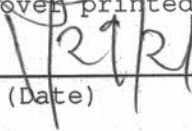
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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.

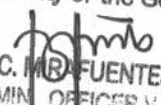
Conforme:

Very truly yours,



(Signature over printed name)


(Date)

By the Authority of the Governor EDWIN I. JUBAHIB
Governor

JOEFREY C. MORALES FUENTES, MPA
ADMIN. OFFICER

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.

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

PURCHASE ORDER

Supplier : <u>NXTGEN TECHNOLOGIES, INC.</u> PhilGEPS Registration No. : <u>2007-36203</u> Address : <u>DR # 5, CRUZ BLDG., 112 STA. ANA AVE., DVO. CITY</u> Tel / Fax #: <u>(082) 227-5597</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020124904</u> Date : <u>December 02, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20095378</u>
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Req. Off.: PEEDO - DN HOSPITAL - KAPALONG ZONE

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

Place of Delivery <u>DDNH-KZ</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>45Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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30-45 DAYS LEAD TIME

The award is based on Abstract No. **1020203726**
 dated **October 05, 2020** under Quotation No. **C20205126**
 opened on **October 01, 2020**

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FOR DDNH-KZ USE, OTHER SUPPLIES	SUB TOTAL : P GRAND TOTAL : P 70,170.00
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Grand Total Amount in Words : **SEVENTY THOUSAND ONE HUNDRED SEVENTY and 0/100**

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: _____

Very truly yours,

_____ (Signature over printed name) _____ (Date)	By the Authority of the Governor EDWIN I. JUBAHIB Governor _____ JOEFREY C. MIRAFUENTES, MPA ADMIN. OFFICER V
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The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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