

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

## PURCHASE ORDER

|   |                                       |
|---|---------------------------------------|
| Supplier : <u>NXTGEN TECHNOLOGIES, INC.</u>                       | P.O. No. : <u>2020114683</u>          |
| PhilGEPS Registration No. : <u>2007-36203</u>                     | Date : <u>November 19, 2020</u>       |
| Address : <u>DR #5, CRUZ BLDG., 112 STA. ANA AVE., DVO. CITY.</u> | Mode of Procurement : <u>Shopping</u> |
| Tel / Fax #: <u>(082) 227-5597</u>                                | P.R. No. : <u>20106005</u>            |
| Registration Certificate : <u>DTI</u>                             |                                       |

Req. Off.: Provincial Administrator's Office

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

Place of Delivery PGSO WAREHOUSE

Delivery Term: 45Calendar Day/s

Date of Delivery: \_\_\_\_\_ Payment Term : ON ACCOUNT

| Item No. | Quantity/Unit | Description   | Unit Cost | Amount    |
|----------|---------------|---|-----------|-----------|
| 1        | 1SET          | <b>BRANDED DESKTOP WITH L3110 INKJET PRINTER</b><br><br>Intel Core-i5 latest generation<br>Windows 10 Pro licensed OS<br>1TB HARD Drive SATA<br>8 GB RAM DDR4<br>20" LED Monitor<br>Gigabit Ethernet Connectivity Motherboard<br>USB Keyboard and Mouse with PAd<br>650VA UPS<br><br>ACER VERITON M466G i5-9400 W/EPSON L3110<br>LEAD TIME:30-45 DAYS | 55,690.00 | 55,690.00 |

The award is based on Abstract No. 1120204498  
 dated November 13, 2020 under Quotation No. C20205852  
 opened on November 05, 2020

DEC 07 2020

FOR PADO-APAO OFFICE USE

GRAND TOTAL :P 55,690.00

Grand Total Amount in Words : FIFTY FIVE THOUSAND SIX HUNDRED NINETY 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:

  
**Mae Panuncio**  
 (Signature over printed name)

173-21  
 (Date)

Very truly yours,  
 By the Authority of the Governor:

  
**GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**  
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB  
 Governor

**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.