

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

PURCHASE ORDER

Supplier : <u>DIGITAL INTERFACE, INC.</u>	P.O. No. : <u>2020020672</u>
PhilGEPS Registration No. :	Date : <u>February 21, 2020</u>
Address : <u>PRYCE BUSINESS PARK, J.P.LAUREL AVE., DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(082) 221-1256</u>	P.R. No. : <u>20010920</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial Governor's Office

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 UNIT	BRANDED LAPTOP WITH PRINTER - ACER ES-576 G-82RZ SPECS: * INTEL CORE i7-8th Gen. (OR LATEST) Processor * 8GB DDR4 RAM * 2 TB HDD SATA * 15.6 full HD Antiglare Backlit Display * NVIDIA Geforce MX150 * Optical Disk drive * WINDOWS 10 HOME 64 BIT * INTEL UHD 620 GRAPHICS * 14 inch or higher * MOUSE AND LAPTOP BAG * WITH WARRANTY * DCP-T510W 3 IN 1 WIRELESS PRINTER	62,998.00	62,998.00
<p>1. The suppliers shall supply ICT equipment which fulfils at least ENERGY STAR 6.1 for computers and 7.0 for monitors criteria.</p> <p>2. The supplier shall supply products with a visible On/Off switch.</p> <p>3. In case of desktop computers: The supplier shall supply products which are</p>				

BAC SECRETARIAT RECEIVED

Received by: [Signature]
 Date: MAR 12 2020 Time: 7:42 PM

USE FOR PADAC	62,998.00
	GRAND TOTAL :P 62,998.00

Grand Total Amount in Words : **SIXTY TWO THOUSAND NINE HUNDRED NINETY EIGHT 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:

JENERY ANN BUSTAMANTE
 (Signature over printed name)

02/23/2020
 (Date)

Very truly yours,
 By the Authority of the Governor

[Signature]
 JOFREY C. MIRAFUENTES, MPA
 ADMIN OFFICER V

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.

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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designed so that the memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades.

4. The supplier shall supply notebooks and desktop computers where the availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production.

5. The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

The award is based on Abstract No. 0220200537
 dated February 17, 2020 under Quotation No. C20200326
 opened on January 30, 2020

USE FOR PADAC	SUB TOTAL :P	
	GRAND TOTAL :P	62,998.00

Grand Total Amount in Words : SIXTY TWO THOUSAND NINE HUNDRED NINETY EIGHT and 0/100

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Conforme:

Very truly yours,

JENNY ANN GUSTAWANTE
 (Signature over printed name)

By the Authority of the Governor
JOEFREY C. MIRAFUENTES, MPA
 ADMIN OFFICER V

EDWIN I. JUBAHIB
 Governor

Feb 03 2020
 (Date)

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