

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>2020020591</u>
PhilGEPS Registration No. :	Date : <u>February 19, 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>20010382</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 DESKTOP COMPUTER (WITH WARRANTY) SPECS: * HP PAVILION 590-PO32D * INTER CORE i5-8400 * MEMORY: 8GB RAM * MONITOR: HP 19.5" * VIDEO MEMORY: 2GB GT730 * 2 TB HD * DVDRW * USB KEYBOARD AND MOUSE * 600 VA UPS * LICENSE WINDOWS OS 10 * PRINTER BT 6000 PAGES REFILL TANK SYSTEM-DCP BROTHER DCP-T300 A10 * GIGABIT LAN	54,994.00	54,994.00

BAC SECRETARIAT RECEIVED

Received by: [Signature]
 Date: MAR 12 2020 Time: 3:42 pm

1. The suppliers shall supply ICT equipment which fulfils at least ENERGY STAR 6.1 for computers and 7.0 for monitors criteria.

PROCUREMENT OF i5 PC UNIT WITH PRINTER SET USE FOR PADAC	54,994.00
GRAND TOTAL :P	54,994.00

Grand Total Amount in Words : FIFTY FOUR THOUSAND NINE HUNDRED NINETY FOUR 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:

[Signature]
 (Signature over printed name)

6-3-2020
 (Date)

Very truly yours,

By the Authority of the Governor

[Signature]
JOFREY C. MIRAPIENTES, 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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2. The supplier shall supply products with a visible On/Off switch.
3. In case of desktop computers: The supplier shall supply products which are 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. 0220200483
 dated February 11, 2020 under Quotation No. C20200462
 opened on February 06, 2020

PROCUREMENT OF i5 PC UNIT WITH PRINTER SET USE FOR PADAC	SUB TOTAL : P
	GRAND TOTAL : P 54,994.00

Grand Total Amount in Words : **FIFTY FOUR THOUSAND NINE HUNDRED NINETY FOUR and 0/100**

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Conforme:

Jenery Ann G. Bustanante
 (Signature over printed name)

6-3-2020
 (Date)

By the Authority of the Governor,

JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

EDWIN I. JUBAHIB
 Governor

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