

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

Supplier : <u>HYW IT DISTRIBUTOR</u>	P.O. No. : <u>2020020581</u>
PhilGEPS Registration No. : <u>264699</u>	Date : <u>February 19, 2020</u>
Address : <u>ANG ATILLO BLDG. PLARIDEL EXT. BRGY. STO NIÑO</u> <u>CEBU CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>09323473702/09324151014</u>	P.R. No. : <u>20010979</u>
Registration Certificate : <u>SEC</u>	

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

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

Place of Delivery PGSO Warehouse

Delivery Term: 10Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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TERMS AND CONDITIONS:

1. The supplier shall supply ICT equipment which fulfils at least ENERGY STAR 6.1 for computers and 7.0 for monitors criteria.
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 accesible 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 end of production.
5. The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

ITEM # 1: ACER VERITON S2660G

CORE-i5 9400

WIYH MONITOR 18.5" ACER

ITEM # 2: EPSON L210

PRINTER

SEE ATTACHED BROCHURE

FGOR THE USED OF DAVAO DEL NORTE HOSPITAL, IGACOS ZONE

SUB TOTAL :P

GRAND TOTAL :P 166,770.00

Grand Total Amount in Words : ONE HUNDRED SIXTY SIX THOUSAND SEVEN 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:

LIZA HONCARDAZ

(Signature over printed name)

6-4-20

(Date)

Very truly yours,

By the Authority of the Governor:

MERVIN JAY Z. SUAYRAGUIS, PhD, DDM
 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.