## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier: NXTGEN TECHNOLOGIES, INC.

P.O. No.: 2020093440

Date: September 09, 2020

PhilGEPS Registration No. : Address : DR # 5, CRUZ BLDG., 112 STA. ANA AVE., DVO. CITY

Mode of Procurement: Shopping

Tel / Fax #: (082) 227-5597

P.R. No. : 20084860

Registration Certificate

Req. Off.: PEEDO - Luntiang Paraiso Rehab. Center

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

Unit Cost

Date of Delivery:

Item No.

Payment Term : ON ACCOUNT

Quantity/Unit

Description

Amount

1 1SFT

**DESKTOP SET WITH PRINTER: - ACER** 

56,180.00

56,180.00

**VERITON X2665G** 

intel core i3 9100/4gb/1TB /Intel UHD/21.5"/win 10/computer table/650VA UPS/ 1TB hard drive /All in One printer with ADF

LOT PRICE

PRINTER: EPSON L5190 30-45 DAYS LEAD TIME

The award is based on Abstract No. 0920203251 dated September 07, 2020 under Quotation No. C20204547 opened on September 03, 2020

FOR THE USE OF LPRRC FOR ENCODING & PRINTING OF DOCUMENTS AND FOR STORAGE OF THE PERISHABLE GOODS

56,180.00

GRAND TOTAL :P

56,180.00

Grand Total Amount in Words :

FIFTY SIX THOUSAND ONE HUNDRED EIGHTY 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:

By the Authority of the Governor Very truly yours,

**EDWIN I. JUBAHIB** Governor

(Signature over printed name)

Mae Panuncio

NOTE: This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher