

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

PURCHASE ORDER

Supplier : <u>VEE SAM ENTERPRISE</u>	P.O. No. : <u>2019103061</u>
PhilGEPS Registration No. : <u>123964</u>	Date : <u>October 21, 2019</u>
Address : <u>VILLA PARAISO, VISAYAN VILLAGE, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0998-866-6562</u>	P.R. No. : <u>19083314</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Prov'l. Assessor's Office

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
1	1 unit	Computer Desktop - Branded - ACER VERITON specs: intel Core i7 , 16GB 1600MHZ, 1TB 7200 RPM HDD, 24 INCHES LED MONITOR , DVD WRITER 24X DVD-W SATA VIDEO CARD 8GB SDDR3 128 BIT, KEYBOARD, WIRELESS MOUSE WITH PAD AVR LICENSE OS-PRO WINDOWS 10 64 BIT WITH 1 YR. ANTI-VIRUS WARRANTY, UPS 650VA.	80,365.00	80,365.00

The award is based on Abstract No. 1020192814
 dated October 04, 2019 under Quotation No. C20193195
 opened on September 30, 2019

RE PR for the use of Mun, Assessor of Carmen and PASSO DDN.

80,365.00

GRAND TOTAL : P

80,365.00

Grand Total Amount in Words : **EIGHTY THOUSAND THREE HUNDRED SIXTY FIVE and 0/100**

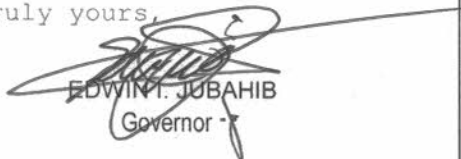
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PGSO three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

Very truly yours,


 (Signature over printed name)


 EDWIN T. JUBAHIB
 Governor

02/12/2020
 (Date)

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.