

JAN 13 2021

PURCHASE ORDER

Supplier : NXTGEN TECHNOLOGIES, INC.

P.O. No. : 2021010112

PhilGEPS Registration No. : 2007-36203

Date : January 13, 2021

Address : DR # 5, CRUZ BLDG., 112 STA. ANA AVE., DVO. CITY

Mode of Procurement : Shopping

Tel / Fax #: (082) 227-5597

Registration Certificate : DTI

P.R. No. : 20117111

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: 45 Calendar Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	10 units	UPS 650 VA - PHOENIX 650VA UPS	1,695.00	16,950.00
2	10 units	3 in 1 Printer - EPSON L3110	8,265.00	82,650.00

30-45 DAYS LEAD TIME

The award is based on Abstract No. 0120210123
dated January 07, 2021 under Quotation No. C20206531
opened on December 28, 2020

for the use of PASSO DDN for 1st Quarter of 2021.

GRAND TOTAL : P 99,600.00


Grand Total Amount in Words : **NINETY NINE THOUSAND SIX HUNDRED 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.

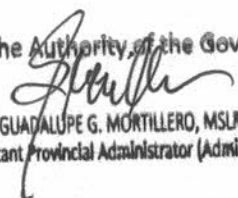
Conforme:

Very truly yours,


(Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor


GALE GUADALUPE G. MORTILLERO, MSLAG, MHRM
Assistant Provincial Administrator (Administration)

2/22/21
(Date)

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.