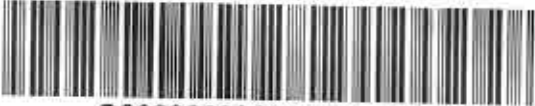




# PURCHASE ORDER

Supplier : <b><u>NXTGEN TECHNOLOGIES, INC.</u></b>  Address : <b><u>DOOR #5, CRUZ BLDG., 112 STA. ANA COR. AKLAN STS., POBLACION, DAVAO CITY</u></b>  PhilGEPS Registration No. : <b><u>200705136011375760858</u></b> Tel./Fax No. : <b><u>082-227-5597</u></b> Registration Certificate : <b><u>SEC</u></b>	P.O. Number: <b>2023062013</b>  <b>020230620134C5313F78</b> Date : <b>Jun 01, 2023</b> P.R. No. : <b>2023010406</b> Procurement mode: <b>Bidding</b>
Req. Office : <b>Office of 2nd Dist. HON. ORLY A. AMIT</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>30 Calendar Days</b>
--	--

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	20.00 Unit	<b>LAPTOP (BRANDED)</b> Chip: M2 chip 8-core CPU 10-core GPU  Display: 13.6-inch (diagonal) LED-backlit display with IPS technology  Battery and Power2: Up to 18 hours, 35W USB-C Power Adapter  Charging and Expansion: MagSafe 3 charging port  Memory: 8GB  Storage: 512GB SSD  Keyboard and Trackpad: 78 (U.S.) or 79 (ISO) keys including 12 full-height function	100,495.00	2,009,900.00

**FOR USE OF PAPERLESS SESSION**

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  
 (Date) **7-5-23** ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP  
 Provincial Administrator

**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.

**ALEJANDRO R. OMILA JR.**



# PURCHASE ORDER

Supplier : NXTGEN TECHNOLOGIES, INC.

P.O. Number: 2023062013

Address : DOOR #5, CRUZ BLDG., 112 STA. ANA COR. AKLAN STS.,  
POBLACION, DAVAO CITY



O20230620134C5313F78

PhilGEPS Registration No. : 200705136011375760858  
Tel./Fax No. : 082-227-5597  
Registration Certificate : SEC

Date : Jun 01, 2023  
P.R. No. : 2023010406  
Procurement mode: Bidding

Req. Office : Office of 2nd Dist. HON. ORLY A. AMIT

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

Date of Delivery : \_\_\_\_\_ Payment Term : ON ACCOUNT

Place of Delivery : PGSO Warehouse

Delivery Term: 30 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Wireless: 802.11ax Wi-Fi 6 wireless networking IEEE 802.11a/b/g/n/ac compatible		
		Camera: 1080p FaceTime HD camera Advanced image signal processor with computational video		
		Audio: Four-speaker sound system Wide stereo sound		
		Operating System: macOS		
		Size and Weight: Height: 0.44 inch (1.13 cm) Width: 11.97 inches (30.41 cm) Depth: 8.46 inches (21.5 cm) Weight: 2.7 pounds (1.24 kg)4		
		Software: Microsoft Office 2021 Home Edition with Perpetual License <b>APPLE MACBOOK AIR</b>		

**FOR USE OF PAPERLESS SESSION**

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)  
7-5-23  
(Date)

By the Authority of the Governor:  
*Very truly yours,*

[Signature]  
ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP  
Provincial Administrator


**EDWIN I. JUBAHIB**  
Governor

**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.

ALEJANDRO R. OMILA JR.



## PURCHASE ORDER

Supplier : <u>NXTGEN TECHNOLOGIES, INC.</u>  Address : <u>DOOR #5, CRUZ BLDG., 112 STA. ANA COR. AKLAN STS., POBLACION, DAVAO CITY</u>  PhilGEPS Registration No. : <u>200705136011375760858</u> Tel./Fax No. : <u>082-227-5597</u> Registration Certificate : <u>SEC</u>	P.O. Number: <u>2023062013</u>  <u>O20230620134C5313F78</u> Date : <u>Jun 01, 2023</u> P.R. No. : <u>2023010406</u> Procurement mode: <u>Bidding</u>
Req. Office : <b>Office of 2nd Dist. HON. ORLY A. AMIT</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>30 Calendar Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0420231144** created on **April 17, 2023** and resolved on **June 01, 2023** under Quotation No. **B20230976** opened on **April 14, 2023**

<b>FOR USE OF PAPERLESS SESSION</b>	
Grand Total Amount in Words : <b>TWO MILLION NINE THOUSAND NINE HUNDRED AND XX / 100</b>	GRAND TOTAL : <b>₱ 2,009,900.00</b>

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 : John Biadnes Very truly yours,  
 (Signature over printed name) **EDWIN I. JUBAHIB**  
Governor

7-5-23 By the Authority of the Governor:  
**ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP**  
Provincial Administrator

(Date)

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ALEJANDRO R. OMILA JR.