

Province of Davao del Norte
Government Center, Manklam, Tagum City

PURCHASE ORDER

Supplier: **NXTGEN TECHNOLOGIES, INC.**

P.O. Number: 2023051530

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



O202305153072347459F

PhilGEPS Registration No.: **200705136011375760858**

Tel./Fax No.: **082-227-5597**

Date: **May 10, 2023**

Registration Certificate: **SEC**

P.R. No.: **2023042240**

Req. Office: **Provincial General Services Office**

Procurement mode: **Shopping B (Regular Purchase)**

Gentlemen: Please furnish this office the following articles subject to terms and conditions 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
1	2.00 UNIT	LED MONITOR AOC 24B2XH 23.8" IPS TYPE: PC MONITOR COLOR: BLACK REFRESH RATE FREQUENCIES: 60 HZ (HERTZ) CONNECTIVITY: HDMI 2.0 TUV RHEINLAND LOW BLUE LIGHT: YES WORKING TEMPERATURE: 0-40 WORKING HUMIDITY: 10% RH-90%% RH DISPLAY SIZE: 21-23.8 IN (INCHES) PANEL TYPE: IPS PANEL BIT DEPTH: 8 BITS COLOR: 24 BITS ASPECT RATIO: 16:9 RESOLUTION: FULL HD 1080P	6,750.00	13,500.00
2	1.00 UNIT	BRANDED DESKTOP ACER VERITON X 2690G - OS: WINDOW 10 64BIT PROFESSIONAL CPU: AMD RYZEN 3 LATEST RAM: 8GB DDR4 HDD: 1 TB SATA HARD DRIVE VIDEO: INTEGRATED LAN 10/100/1000 MONITOR: 19" (LED FULL HD) KEYBOARD/MOUSE: USB KEYBOARD/USB OPTICAL MOUSE W/ PAD OTHER: 650VA UNINTERRUPTED POWER SUPPLY, 4 UNIVERSAL SOCKET - INTEL CORE I3-12100, 8GB DDR4.	47,390.00	47,390.00

FOR BAC ICTE

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:

Madel Obenza
(Signature over printed name)
6/2/23
(Date)

Very truly yours,

By the Authority of the Governor

EDWIN I. JUBAHIB
Governor

ENGR. JOSE JUAN R. RABANDIZ, CE, MPA, EnP

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.

Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: **NXTGEN TECHNOLOGIES, INC.**

P.O. Number: 2023051530

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



O202305153072347459F

PhilGEPS Registration No.: 200705136011375760858

Tel./Fax No.: 092-227-5597

Date: **May 19, 2023**

Registration Certificate: **SEC**

P.R. No.: 2023042240

Req. Office: **Provincial General Services Office**

Procurement mode: **Shopping B (Regular Purchase)**

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
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Remarks:
FOR ITEM NO. 2: "NO TO ASSEMBLE-TO-ORDER"

Green Procurement Terms and Conditions

COMPUTERS, MONITORS AND LAPTOP

1. The suppliers shall supply ICT equipment which fulfills at least ENERGY STAR 6.1 for computers and 7.1 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 accessible and can be changed easily for upgrade.
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 after end of production.
5. The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

The award is based on Abstract No. **0520231417** created on **May 02, 2023** under Quotation No. **C20231873** opened on **April 27, 2023**

FOR BACICTE

Grand Total Amount in Words: **SIXTY THOUSAND EIGHT HUNDRED NINETY AND
XX / 100**

GRAND TOTAL: **₱ 60,890.00**

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:

Mariel Obenia
(Signature over printed name)
6/2/23
(Date)

Very truly yours,

By the Authority of the Governor

EDWIN I. JUBAHIB
Governor

ENGR. JOSIE LEAN R. RABAWOL CE, MPK, 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.