




PURCHASE ORDER

Supplier : DREAMBUILD CONSTRUCTION, INC. Address : BLOCK 4 LOT 2 DREAMVILLE SUBDIVISION, VISAYAN VILLAGE, TAGUM CITY PhilGEPS Registration No. : 20190732961812686635 Tel./Fax No. : 09460527014 Registration Certificate : SEC	P.O. Number: 2023114265  O2023114265A15A3CDD2 Date : Nov 09, 2023 P.R. No. : 2023095334 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Prosecutor's Office	

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: 20 Working Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 Pcs	INTEL I5 10400 / GA H510 M-K 2 slotted	10,000.00	20,000.00
2	4.00 Pcs	RAM ddr4 32gb 16x2, 3200mhz	1,000.00	4,000.00
3	2.00 PC	SOLID STATE DRIVE m.2 250gb NVME	3,500.00	7,000.00
4	2.00 Pcs	HARD DISK DRIVE 1TB WB BLUE	1,800.00	3,600.00
5	2.00 Pcs	PC case Meteo 03 Black / Honey Comb inplay	1,300.00	2,600.00
6	2.00 Pcs	PSU 650w Rated, 80+ bronze	3,500.00	7,000.00
7	4.00 Pcs	Ice Tower	600.00	2,400.00
8	2.00 Pcs	MONITOR 27" Inches	4,800.00	9,600.00
9	2.00 Pcs	Graphic Card GTX 1650 dual Fan 4gb	10,500.00	21,000.00
10	2.00 Pcs	AVR	600.00	1,200.00
11	2.00 Pcs	UPS 650w	1,200.00	2,400.00
12	4.00 unit	Printer w/ Scanner	13,800.00	55,200.00

to be use at the provincial prosecutors office - (Assemble to Order)

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 over printed name) 15 NOV 2023 _____ (Date)	Very truly yours, By the Authority of the Governor*  EDWIN I. JUBAHIB Governor  ENGR. JONE JEAN R. BABANG, CE, MPA, EnP Provincial Administrator
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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 : **DREAMBUILD CONSTRUCTION, INC.**

P.O. Number: **2023114265**

Address : **BLOCK 4 LOT 2 DREAMVILLE SUBDIVISION, VISAYAN VILLAGE,
TAGUM CITY**



O2023114265A15A3CDD2

PhilGEPS Registration No. : **20190732961812686635**

Date : **Nov 09, 2023**

Tel./Fax No. : **09460527014**

P.R. No. : **2023095334**

Registration Certificate : **SEC**

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

Req. Office : **Provincial Prosecutor's Office**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **20 Working Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		L3210		

Remarks :

Includes: Keyboard/Mouse bundle and Speaker w/ bass

Installed: Operating System, MS Office and Others

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. **1020233793** created on **October 17, 2023** under
Quotation No. **C20235128** opened on **October 12, 2023**

to be use at the provincial prosecutors office - (Assemble to Order)

Grand Total Amount in Words : **ONE HUNDRED THIRTY-SIX THOUSAND AND XX /
100**

GRAND TOTAL : **₱ 136,000.00**

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Conforme :

(Signature over printed name)
15 NOV 2023

(Date)

Very truly yours,
By the Authority of the Governor*

ENGR. JONE JEAN R. BABANGZ, CE, MPA, EnP
Provincial Administrator

EDWIN I. JUBAHIB
Governor

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