


PURCHASE ORDER

Supplier: NUNTIUS ELECTRONICS INC.	P.O. Number: 2023103648
Address: 7/F LEPANTO BLDG. 8747 PASEO DE ROXAS, BEL AIR, MAKATI CITY	 020231036486E1BDBBE9
PHIGEPS Registration No.: 202212326482725008189	Date: Oct 04, 2023
Tel./Fax No.: 09209440501	P.R. No.: 2023094807
Registration Certificate: SEC	Procurement mode: Shopping B (Regular Purchase)
Req. Office: Provincial Social Welfare and Development Office	

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: 20 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 SET	Laptop with Printer Intel i5 - 12th Gen/Ryzen 5 14"/15.6" Screen Full HD 8/16 GB RAM 512/1TB SSD Windows 11 with MS Office 2021 Printer (Print, Copy, Scan) A4 & Legal LENOVO IDEAPAD 3 14IAU7 EPSON L3210	50,500.00	50,500.00

Green Procurement Terms and Conditions

COMPUTERS, MONITORS AND LAPTOP

- The suppliers shall supply ICT equipment which fulfills at least ENERGY STAR 6.1 for computers and 7.1 for monitors criteria.
- The supplier shall supply products with a visible On/Off switch.
- 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.
- 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.
- The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

COPIERS/PRINTER

- The supplier shall supply products which comply with the latest version of the International ENERGY STAR requirements (currently version 2.0 for Imaging Equipment).
- The supplier shall supply products which contain user instructions for green performance management.
- The supplier shall supply products which must be capable of using recycled content paper without voiding the manufacturer's warranty.
- The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

Procurement of Laptop with Printer for use of PSWD Office

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.


Conforms: *[Signature]*
[Signature]
(Signature over printed name)
October 12, 2023
(Date)

Very truly yours,
[Signature]
GALE GUADALUPE G. MORTILERO, NSLBC, MHRM
Assistant Provincial Administrator (Administration)
EDWIN T. JUBANIB
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

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Address: 7/F LEPANTO BLDG. 8747 PASEO DE ROXAS. BEL AIR. MAKATI CITY	 020231036486E1BDBBE9
PhilGEPS Registration No. : 202212326482725008189	Date : Oct 04, 2023
Tel./Fax No. : 09209440501	P.R. No. : 2023084807
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The award is based on Abstract No. 0920233232 created on September 15, 2023 under Quotation No. C20234366 opened on September 14, 2023

Procurement of Laptop with Printer for use of PSWD Office	
Grand Total Amount in Words : FIFTY THOUSAND FIVE HUNDRED AND XX / 100	GRAND TOTAL : P 50,500.00

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Conforme : *Ana*
Ana
 (Signature over printed name)
October 12, 2023
 (Date)

Very truly yours,

 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)
 EDWIN L. JUBAHIS
 Governor

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