



PURCHASE ORDER

Supplier : **HOMELINK APPLIANCE INC. (TAGUM CITY)**

P.O. Number: **2024114397**

Address : **PUROK DELA CRUZ, MANKILAM TAGUM CITY**



O2024114397DCBA55D2E

TIN: **010-002-945**
 PhilGEPS Registration No. : **20200128241057682617**
 Tel./Mobile/Fax No. : **09977096551**
 Registration Certificate : **SEC**

Date : **Nov 21, 2024**
 P.R. No. : **2024106605**
 Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Provincial Governor'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: **15 Calendar Days**

Place of Delivery : **PGSO Warehouse**

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

1	1.00 unit	1 set Branded Desktop Set Computer Set: CPU, MONITOR, MOUSE & KEYBOARD, AVR SPECIFICATION	29,935.00	29,935.00
---	-----------	--	-----------	-----------

PROCESSOR: i5 10400 6CORE 12THREADS
 RAM: 8GB RAM ZUES TEAMGROUP DDR4 3200Mhz
 SSD: LEXAR NQ100 240GB
 PSU: KEYTECH BTS 550W 80+ BRONZE
 CASE: YGT B700 (white)
 FAN: YGT ARGB 3in1 fan
 K/M: INPLAY STX240 ARGB keyboard and mouse COMBO
 Monitor: 24Inch Monitor

Essentials
 Product Collection: 10th Generation Intel® Core™ i5 Processors
 Code Name: Products formerly Comet Lake
 Vertical Segment: Desktop
 Processor Number: i5-10500
 Status: Launched
 Launch Date: Q2'20
 Lithography: 14 nm Intel® Core™ i5-10500

For the use of Balay Panaghuisa

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)

Very truly yours,

By the Authority of the Governor
GALE GUADALUPE G. MONTILLERO, MSHRG, MHRM
 Assistant Provincial Administrator (Administration)
EDWINA SUBARTE
 Provincial Governor

11/20/24

 (Date)

 (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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : **HOMELINK APPLIANCE INC. (TAGUM CITY)**

P.O. Number: **2024114397**

Address : **PUROK DELA CRUZ, MANKILAM TAGUM CITY**



O2024114397DCBA55D2E

TIN: **010-002-945**
PhilGEPS Registration No. : **20200128241057682617**
Tel./Mobile/Fax No. : **09977096551**
Registration Certificate : **SEC**

Date : **Nov 21, 2024**
P.R. No. : **2024106605**
Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Provincial Governor'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: **15 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Processor # of Cores: 6 # of Threads: 12 Processor Base Frequency: 3.10 GHz Max Turbo Frequency: 4.50 GHz NOTE: PLEASE REFER TO THE ATTACHED FILE FOR THE SPECS.		
2	1.00 PC	ALL IN ONE INK TANK PRINTER (LEGAL SIZE) Broadway Code: G502645 Type: Inkjet Printer Function: Print, Scan, Copy, Fax Colour Print: Support Auto Duplex Printing: Support A3 Print: Not Support Print Resolution: 5760x1440 dpi Print Speed (Black / White): 33ppm Print Speed (Color): 18ppm Copy Resolution: N/A Copy Speed (Black / White):N/A Copy Speed (Color): N/A Scan Resolution: 1200x2400 dpi Memory: N/A Paper Input Capacity: 100 A4 Sheets Paper Output Capacity: N/A Printer Best For: Home / Home Office	23,220.00	23,220.00

For the use of Balay Panaghiusa

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)

Very truly yours,

GALE GUADALUPE G. MORTILLERO, MSI, RG, NPPM
Assistant Provincial Administrator (Administration)

EDWIN F. JUBAHIB
Provincial Governor

11/20/24

(Date)

(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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : **HOMELINK APPLIANCE INC. (TAGUM CITY)**

P.O. Number: **2024114397**

Address : **PUROK DELA CRUZ, MANKILAM TAGUM CITY**



O2024114397DCBA55D2E

TIN: **010-002-945**
 PhilGEPS Registration No. : **20200128241057682617**
 Tel./Mobile/Fax No. : **09977096551**
 Registration Certificate : **SEC**

Date : **Nov 21, 2024**
 P.R. No. : **2024106605**
 Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Provincial Governor'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: **15 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Product Size (Width x Height x Depth) (mm): 375x218x300 Product Weight (kg): 5.2 Packing Size (Width x Height x Depth) (mm): 460x400x300 Packing Weight (kg): 6.95 Color Display: Black Main Feature: 4-in-1 with WiFi®: Print / Copy / Scan / Fax Selling Point: Automatic 2-side printing - Save media consumption and hassel free Warranty (Month): 12 Voltage:200 — 240V EPSON MODEL: L6290		

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.

For the use of Balay Panaghiusa

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)

Very truly yours, _____
 GALE GUADALUPE G. MORILLERO, MSURG, MHRM
 Assistant Provincial Administrator (Administration)
EDWIN I. JUBANIG
 Provincial Governor

11/20/24
 (Date)


 (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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : HOMELINK APPLIANCE INC. (TAGUM CITY)	P.O. Number: 2024114397
Address : PUROK DELA CRUZ, MANKILAM TAGUM CITY	 02024114397DCBA55D2E
TIN: 010-002-945 PhilGEPS Registration No. : 20200128241057682617 Tel./Mobile/Fax No. : 09977096551 Registration Certificate : SEC	Date : Nov 21, 2024 P.R. No. : 2024106605 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Governor'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: 15 Calendar Days
Place of Delivery : PGSO Warehouse		

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

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

The award is based on Abstract No. **1120244188** created on **November 11, 2024** under Quotation No. **C20245598** opened on **November 04, 2024**

For the use of Balay Panaghiusa	
Grand Total Amount in Words : FIFTY-THREE THOUSAND ONE HUNDRED FIFTY-FIVE AND XX / 100	GRAND TOTAL : P 53,155.00

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 :  _____ (Signature over printed name)	Very truly yours,  GALE GUADALUPE G. MONTILLERO, MSURG, MPH Assistant Provincial Administrator (Administration)
11 / 30 / 24 _____ (Date)	EDWIN I. JUBAHIB Provincial Governor _____ (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.

ALEJANDRO R. OMILA JR.