




PURCHASE ORDER

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| Supplier : JASPER KISSA COMPUTER CENTER Address : SAN FRANCISCO AGUSAN DEL SUR PhilGEPS Registration No. : 201510150541112296355 Tel./Fax No. : 09398381498 Registration Certificate : DTI | P.O. Number: 2023114273  O202311427332EB1D603 Date : Nov 06, 2023 P.R. No. : 2023084882 Procurement mode: Competitive Bidding |
| Req. Office : Provincial Health 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 | 5.00 unit | Laptop -OS: Windows 10 64X Pro Licensed OS -CPU: INTEL CORE TM -- 10TH GEN. PROCESSOR -RAM: 8GB DDR4 MEMORY -STORAGE: 1TB HDD -VIDEO: IRIS PLUS GRAPHICS/NVIDIAR GeForeR -NETWORKING: INTEGRATED LAN 10/100/1000 -CONNECTIVITY: WIFI 5/6 & BLUETOOTH 5.1 -DISPLAY: 15.6" FHD IPS -LAPTOP BAG -W/1 YEAR WARRANTY ACER | 48,900.00 | 244,500.00 |

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.

Laptop for Universal Health Care

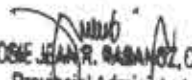
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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)

 12/9/23
 (Date)

Very truly yours,
 By the Authority of the Governor

ENGR. JOSE JEAN R. RABANOS, 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.



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|------|---------------|------|-----------|--------|
|------|---------------|------|-----------|--------|

The award is based on Abstract No. **1020233713** created on **October 12, 2023** and resolved on **November 06, 2023** under Quotation No. **B20234598** opened on **October 12, 2023**

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|--|-----------------------------------|
| Laptop for Universal Health Care | |
| Grand Total Amount in Words : TWO HUNDRED FORTY-FOUR THOUSAND FIVE HUNDRED AND XX / 100 | GRAND TOTAL : P 244,500.00 |


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 (Signature over printed name)

12/7/23
(Date)

Very truly yours,
 By the Authority of the Governor*
EDWIN I. JUBAHIB
 Governor


 ENGR. JOSIE JEAN R. RAMANOS, CE, MPA, EnP
 Provincial Administrator

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