




Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

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| Supplier : MILLENIAL TECH COMPUTER AND OFFICE SUPPLIES | P.O. Number: 2022062569 |
| Address : DOOR 1, BENDEL BLDG., 770-A, VELOSO ST., OBRERO, DAVAO CITY |  O2022062569388D10F0D |
| PhilGEPS Registration No. : 201708146457547447803 | Date : Jun 08, 2022 |
| Tel./Fax No. : 0917 1446 798 | P.R. No. : 2022053391 |
| Registration Certificate : DTI | Procurement mode: Shopping B (Regular Purchase) |
| Req. Office : PADO-ADMINISTRATIVE | |

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

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|---|----------------------------------|--|
| 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 | 4.00 PCS | PROCESSOR: Intel Core i3 10th gen | 9,585.00 | 38,340.00 |
| 2 | 4.00 PCS | MOTHERBOARD: MSI H510M-A Pro Socket LGA | 3,650.00 | 14,600.00 |
| 3 | 4.00 PCS | MEMORY: 8GB ddr4 | 2,150.00 | 8,600.00 |
| 4 | 4.00 PCS | SSD: 120 GB Sata Storage | 1,500.00 | 6,000.00 |
| 5 | 4.00 PCS | HDD: 1 TB Storage | 2,650.00 | 10,600.00 |
| 6 | 4.00 PCS | CASING: ATX W/ PSU | 1,350.00 | 5,400.00 |

Remarks :
DELIVERY TERM: 15 CALENDAR DAYS

The award is based on Abstract No. **0620222751** created on **June 03, 2022** under Quotation No. **20223513C** opened on **June 02, 2022**

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|--|----------------------------------|
| FOR USE OF PADO-ADMINISTRATIVE DIVISION | |
| Grand Total Amount in Words : EIGHTY-THREE THOUSAND FIVE HUNDRED FORTY AND XX / 100 | GRAND TOTAL : ₱ 83,540.00 |

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 :

| | |
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| <u>MARIE ANDREA FAYE D. DUQUE</u> (Signature over printed name) | Very truly yours, By the Authority of the Governor EDWIN I. JUBAHIB Governor |
| <u>JUN 20 2022</u> (Date) | <u>JOEFREY C. MIRAFUENTES, MPA</u> Supervising Admin. Officer |

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.

DOMINGO C. DALIGDIG III