




# PURCHASE ORDER

Supplier : <b>MILLENIAL TECH COMPUTER AND OFFICE SUPPLIES</b>  Address : <b>DOOR 1, BENDEL BLDG., 770-A, VELOSO ST., OBRERO, DAVAO CITY</b>  PhilGEPS Registration No. : <b>201708146457547447803</b> Tel./Fax No. : Registration Certificate : <b>DTI</b>	P.O. Number: <b>2022010132</b>  <b>20211119687A2A2</b> Date : <b>Jan 19, 2022</b> Mode of Procurement : <b>Shopping</b> P.R. No. : <b>2021111968</b>
Req. Office : <b>Provincial Governor's Office</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>10 Calendar Days</b>
--	--

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4.00 Units	<b>BRANDED LAPTOP A314-21-677H</b> SPECS: Windows 10 Home AMD A6-9220e 1.6GHz, Burst: up to 2.4GHz 4GB of Single-channel, on board DDR4 system memory 500GB 2.5-inch 5400 RPM 14-in HD 1366 X 768 Display Radeon R4 Graphics With Free 32GB Flash Drive, Mouse and Bag ACER A315-58-3474	34,998.00	139,992.00

Remarks :  
 -PURE SILVER/INTEL CORE i3  
 -1115G4/8GB  
 -512GB NVME SSD  
 -15.6"FULL HD, INTEL VHD  
 -WIN 10 HOME W/GRAPHICS MICROSOFT OFFICE 2019  
 -2019 FOR HOME& STUDENT

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


Sub-Total : 139,992.00


<b>For official use of Municipal Trial Court in Cities MTCC for 2022</b>	<b>GRAND TOTAL : <span style="float:right;">P 139,992.00</span></b>
Grand Total Amount in Words : <b>ONE HUNDRED THIRTY-NINE THOUSAND NINE HUNDRED NINETY-TWO AND XX / 100</b>	

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 : \_\_\_\_\_ Very truly yours, \_\_\_\_\_

  
 (Signature over printed name)  
**MAY 10 2022**  
 (Date)

  
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)  
**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.



# PURCHASE ORDER

Supplier : **MILLENIAL TECH COMPUTER AND OFFICE SUPPLIES**

P.O. Number: **2022010132**

Address : **DOOR 1, BENGEL BLDG., 770-A, VELOSO ST., OBRERO, DAVAO CITY**



**20211119687A2A2**

PhilGEPS Registration No. : **201708146457547447803**

Date : **Jan 19, 2022**

Tel./Fax No. :

Mode of Procurement : **Shopping**

Registration Certificate : **DTI**

P.R. No. : **2021111968**

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: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

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

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. **0120220071** dated **January 18, 2022** under Quotation No. **20218762C** opened on **January 06, 2022**

Sub-Total : 0.00

For official use of Municipal Trial Court in Cities MTCC for 2022

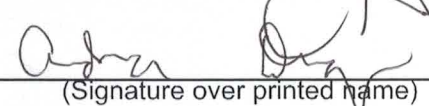
GRAND TOTAL : **₱ 139,992.00**

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


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. MORTILLERO, MSLRG, MHRM  
Assistant Provincial Administrator (Administration)  
**EDWIN I. JUBAHIB**  
Governor

**MAY 10 2022**  
\_\_\_\_\_  
(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.