




**PURCHASE ORDER**

Supplier: <b>MILLENIAL TECH COMPUTER AND OFFICE SUPPLIES</b>	P.O. Number: <b>2022083374</b>
Address: <b>DOOR 1, BENDEL BLDG., 770-A, VELOSO ST., OBRERO, DAVAO CITY</b>	 <b>O2022083374B92AE80F7</b>
PhilGEPS Registration No.: <b>2017081464571025900104</b>	Date: <b>Aug 02, 2022</b>
Tel./Fax No.: <b>0917 1446798</b>	P.R. No.: <b>2022063925</b>
Registration Certificate: <b>DTI</b>	Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office: <b>Provincial Treasurer'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>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery: <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3.00 Unit	EcoTank Printer Specifications: -Print, Scan, Copy, Fax with ADF -Compact integrated tank design -High yield ink bottles -Spill-free, error-free refilling -Wi-Fi, Wi-Fi Direct -Borderless printing up to 4R -Print speed upto 33 ppm/15 ppm -Copy Speed upto 7.7 ipm/3.8 ipm -Maximum Copies from standalone:99 copies - Maximum Copy Resolution:600 X 600 dpi <b>EPSON L5290 PRINTER</b>	17,888.00	53,664.00

Green Procurement Terms and Conditions

**COMPUTERS, MONITORS AND LAPTOP**

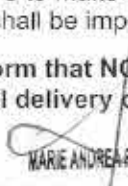
1. The suppliers shall supply ICT equipment which fulfills at least ENERGY STAR 6.1 for computers and 7.1 for monitors criteria.
2. The supplier shall supply products with a visible On/Off switch.
3. In case of desktop computers: The supplier shall supply products which are designed so that the memory, 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.

**COPIERS**

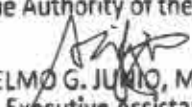
<b>For PTO Use</b>
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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:   
  
**MARIE ANDREA GAYE B. DUQUE**  
 \_\_\_\_\_  
 (Signature over printed name)  
**AUG 23 2022**  
 \_\_\_\_\_  
 (Date)

Very truly yours,

By The Authority of the Governor **EDWIN I. JUBAHIB**  
 Governor  
  
**ANSELMO G. JUNIO, MAPM, STB**  
 Executive Assistant IV

**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.

GLOBERT M. GREGORIO



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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. **0620223186** created on **June 24, 2022** under Quotation No. **20224098C** opened on **June 23, 2022**

For PTO Use	
Grand Total Amount in Words : <b>FIFTY-THREE THOUSAND SIX HUNDRED SIXTY-FOUR AND XX / 100</b>	GRAND TOTAL : <b>P 53,664.00</b>

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Conforme : MARIE ANDREA FAYE B. DUQUE  
(Signature over printed name)  
AUG 23 2022  
(Date)

Very truly yours,  
By The Authority of the Governor  
ANSELMO G. JUNO, MAPM, STB  
Executive Assistant IV  
**EDWIN I. JUBAHIB**  
Governor

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