




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

PURCHASE ORDER

Supplier: MILLENIAL TECH COMPUTER AND OFFICE SUPPLIES	P.O. Number: 2022062828
Address: DOOR 1, BENDEL BLDG., 770-A, VELOSO ST., OBRERO, DAVAO CITY	 O20220628286A3214A93
PhilGEPS Registration No.: 201708146457547447803	Date: Jun 22, 2022
Tel./Fax No.:	P.R. No.: 2022053272
Registration Certificate: DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office: Provincial Veterinarian's Office	

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

Date of Delivery: 9-15-22	Payment Term: ON ACCOUNT	Delivery Term: 30 Calendar Days
Place of Delivery: PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 UNITS	LAPTOP SPECIFICATION: INTEL CORE I7 - 10510U UP, 4.20 GHZ 8GB DDR4 2666MHZ 14" FHD DISPLAY NVIDIA GEFORCE MX250 2G GDDR5 FHD 1920X1080 FREE BAG WITH MOUSE AND MOUSE PAD 2 YEARS WARRANTY LENOVO LAPTOP	65,990.00	131,980.00
2	2.00 UNITS	PRINTER SPECIFICATION: PRINTING METHOD PRECISION CORE PRINT HEAD NOZZLE CONFIGURATION 400 NOZZLE BLACK 128 NOZZLES PER COLOR MINIMUM DROPLET TECHNOLOGY PIGMNET BLACK AND DYE COLOUR INKS PRINTING RESOLUTION 4800 X 1200 DPI. ALL IN ONE FUCTIONS EPSON L3210	11,500.00	23,000.00
3	1.00 UNITS	PRINTER SPECIFICATIONS:	16,990.00	16,990.00

FOR THE USE OF DAIRY DEVELOPMENT PROJECT IN VETERINARIAN'S OFFICE

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: APRILLENIA ODQUE
 (Signature over printed name)
 (Date) 9/15/22

Very truly yours,
 By The Authority of the Governor **EDWIN I. JUBAHIB**
 Governor
 ANSELMO G. JUNO, 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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Req. Office: Provincial Veterinarian's Office	

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

Date of Delivery: 6-15-22	Payment Term: ON ACCOUNT	Delivery Term: 30 Calendar Days
Place of Delivery: PGSQ Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		PRINTING METHOD- MICRO PIEZO PRINT HEAD NOZZLE CONFIGURATION - 180 NOZZLES BLACK, 59 NOZZLES PER COLOR MINIMUM DROPLET'S SIZE - 3 PL, WITH VARIABLE - SIZE DROPLETS TECHNOLOGY INK TECHNOLOGY - DYE INK PRINTING RESOLUTION - 5,760 X 1,440 DPI EPSON L5290		
4	1.00 UNIT	TRIPOD SPECIFICATION: 3 LEG SECTIONS MADE OF ALUMINUM & PLASTIC QUICK LOCKING LEGS QU QUICK RELEASE 3 WAY PANHEAD COMPATIBLE W/ DSLR'S	4,100.00	4,100.00
5	3.00 PCS	SD CARDS SPECIFICATIONS: 32 BD CLASS 10 32 GB	1,295.00	3,885.00

Remarks :
 30 CALENDAR DAYS ITEMS LAPTOP, PRINTER, TRIPOD AND SD CARDS MUST BE REFER TO R.O FOR FINALIZATION.
Green Procurement Terms and Conditions

FOR THE USE OF DAIRY DEVELOPMENT PROJECT IN VETERINARIAN'S OFFICE

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Conforms to: APRILLE J. MOORE (Signature over printed name)
 (Date) 6/15/22


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

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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COMPUTERS, MONITORS AND LAPTOP

- The suppliers shall supply ICT equipment which fulfills at least ENERGY STAR 6.1 for computers and 7.1 for monitors criteria.
- The supplier shall supply products with a visible On/Off switch.
- 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.
- 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.
- The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

The award is based on Abstract No. **0620222896** created on **June 10, 2022** under Quotation No. **20223506C** opened on **June 02, 2022**

FOR THE USE OF DAIRY DEVELOPMENT PROJECT IN VETERINARIAN'S OFFICE	
Grand Total Amount in Words: ONE HUNDRED SEVENTY-NINE THOUSAND NINE HUNDRED FIFTY-FIVE AND XX / 100	GRAND TOTAL : ₱ 179,955.00

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.

Conforms: APRILLE M. MORALES
Proprietor
(Signature over printed name)

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

6/15/22
(Date)

ANSELMO G. JUAN, MAPM, STB
Executive Assistant IV

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GLOBERT M. GREGORIO