




PURCHASE ORDER

Supplier : <u>NXTGEN TECHNOLOGIES, INC.</u> Address : <u>DOOR #5, CRUZ BLDG., 112 STA. ANA COR. AKLAN STS., POBLACION, DAVAO CITY</u> PhilGEPS Registration No. : <u>200705136011172947551</u> Tel./Fax No. : <u>082-227-5597</u> Registration Certificate : <u>SEC</u>	P.O. Number: <u>2022115131</u>  O202211513101A93F256 Date : <u>Nov 18, 2022</u> P.R. No. : <u>2022106727</u> Procurement mode: <u>Shopping B (Regular Purchase)</u>
Req. Office : <u>Provincial Treasurer's Office</u>	

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

Date of Delivery : _____ Payment Term : <u>ON ACCOUNT</u> Place of Delivery : <u>PGSO Warehouse</u>	Delivery Term: <u>30 Calendar Days</u>
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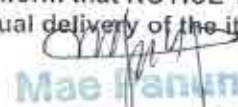
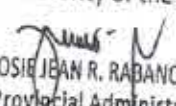
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 unit	Laptop w/ bag OS: WINDOWS 11 CPU: INTEL CORE I7 LATEST RAM: 16GB DDR4 STORAGE: 512GB NVMe SSD VIDEO: Intel Iris XE Graphics NETWORKING: N/A WLAN: WIFI6 802.11ax MONITOR: 13.3" FHD OLED OTHERS: LAPTOP BAG ACER INDURO i7 WINDOWS 10 PRO/INTEL CORE I7-116567/14" IPS FHD MONITOR	64,490.00	64,490.00
2	1.00 Set	Laptop w/ bag OS: WINDOWS 11 CPU: AMD RYZEN 5 LATEST RAM: 8GB DDR4 STORAGE: 512GB NVMe SSD VIDEO: Integrated Graphics NETWORKING: INTEGRATED LAN 10/100/1000 WLAN: 802.11AC/A/B/G/N WIRELESS LAN MONITOR: 15.6" (FULL HD) OTHERS: LAPTOP BAG ACER SWIFT 3 AMD RYZEN 5 5500U/NO INTEGRATED LAN/14" FHD	42,195.00	42,195.00

Remarks :

For PTO Use

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 :  <u>Mae Manuncio</u> (Signature over printed name) <u>12-1-22</u> (Date)	Very truly yours, By the Authority of the Governor: EDWIN I. JUBAHIB Governor  ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator
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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



PURCHASE ORDER

Supplier : <u>NXTGEN TECHNOLOGIES, INC.</u>	P.O. Number: <u>2022115131</u>
Address : <u>DOOR #5, CRUZ BLDG., 112 STA. ANA COR. AKLAN STS., POBLACION, DAVAO CITY</u>	 O202211513101A93F256
PhilGEPS Registration No. : <u>200705136011172947551</u>	Date : <u>Nov 18, 2022</u>
Tel./Fax No. : <u>082-227-5597</u>	P.R. No. : <u>2022106727</u>
Registration Certificate : <u>SEC</u>	Procurement mode: <u>Shopping B (Regular Purchase)</u>
Req. Office : <u>Provincial Treasurer's Office</u>	

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

Date of Delivery : _____	Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>30 Calendar Days</u>
Place of Delivery : <u>PGSO Warehouse</u>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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30 DAYS LEAD TIME

Green Procurement Terms and Conditions

COMPUTERS, MONITORS AND LAPTOP

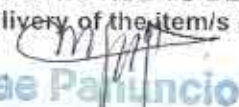
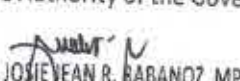
1. The suppliers shall supply ICT equipment which fulfills at least ENERGY STAR 6.1 for computers and 7.1 for monitors criteria.
2. The supplier shall supply products with a visible On/Off switch.
3. In case of desktop computers: The supplier shall supply products which are designed so that the memory,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

The award is based on Abstract No. **1120225223** created on **November 02, 2022** under Quotation No. **20227147C** opened on **October 27, 2022**

For PTO Use	
Grand Total Amount in Words : <u>ONE HUNDRED SIX THOUSAND SIX HUNDRED EIGHTY-FIVE AND XX / 100</u>	GRAND TOTAL : P 106,685.00

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 :  <u>Mae Panuncio</u> (Signature over printed name)	Very truly yours, By the Authority of the Governor  EDWIN I. JUBAHIB Governor
<u>12-9-22</u> (Date)	ENGR. JOSE YUAN R. RABANOZ, MPA, EnP Provincial Administrator

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GLOBERT M. GREGORIO