



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

PURCHASE ORDER

Supplier : NXTGEN TECHNOLOGIES, INC.	P.O. Number: 2024124645
Address : DOOR #5, CRUZ BLDG., 112 STA. ANA COR. AKLAN STS., POBLACION, DAVAO CITY	 O202412464522C66A385
TIN: 006-442-317-000	Date : Dec 11, 2024
PhilGEPS Registration No. : 200705136011375760858	P.R. No. : 2024116819
Tel./Mobile/Fax No. : 09303556687	Procurement mode: Shopping B (Regular Purchase)
Registration Certificate : SEC	

Req. Office : **Provincial Information, Communication and Knowledge Management 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: 15-30 days lead time
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 unit	1 set Branded Desktop Set BRANDED DESKTOP PROCESSOR: 13-14TH GEN MEMORY: 8GB STORAGE: 1 TB HDD+ 256 SSD/UHD 730 GRAPHICS 21.5 INCH MONITOR KEYBOARD AND MOUSE WIN 11 0.5 MS OFFICE 2 YEAR WARRANTY ACER ASPIRE TC-1775	42,395.00	42,395.00
2	3.00 UNIT	MULTI FUNCTION PRINTER ALL IN ONE PRINTER PRINT, SCAN, COPY, FAX WITH ADF UP TO LEGAL WITH WIRELESS CONNECTIVITY COMPACT INTEGRATED TANK DESIGN WITH SPILL-FREE, ERROR-FREE REFILLING EPSON L5290	14,480.00	43,440.00
3	1.00 unit	Projector-outdoor BRANDED PROJECTOR 4800 ANSI LUMENS LAMP LIFE: 6000 VGA	20,950.00	20,950.00

To purchase office equipment for PICKMO-DNLI 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 : **Madel Obenza** Very truly yours, **GALE GUADALUPE G. MORILLERO, MSLS, JMM**
(Signature over printed name) (Date) **1-2-25** **Assistant Provincial Administrator (Administration)**
EDWIN I. JUBAHIB
Provincial 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.

RHEA GIN M. RAMOS



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		HDMI AC power cord, Remote control, Battery for remote control, Lens cap, HDMI Cable ACER X1128H		

Remarks :
15-30 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.

COPIERS/PRINTER

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.

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I hereby conform that **NOTICE TO DELIVER** shall be served to the PLACE OF DELIVERY **at least 3 days before the actual delivery of the item/s covered by this Purchase Order.**

Conforme :		Very truly yours,	
	<u>Madel Obenza</u>		GAI E GUADALUPE G. MORILLERO, MSJ, JIMM
	(Signature over printed name)		Assistant Provincial Administrator (Administration)
	<u>1-2-25</u>		EDWIN I. JUBAHIB
	(Date)		Provincial Governor
			(Date)


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Place of Delivery : PGSO Warehouse		

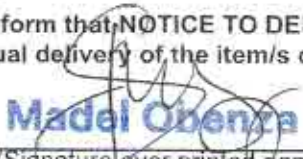
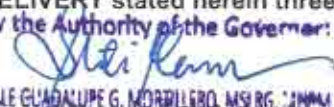
I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **1220244594** created on **December 06, 2024** under Quotation No. **C20246090** opened on **December 05, 2024**

To purchase office equipment for PICKMO-DNLI use	
Grand Total Amount in Words : ONE HUNDRED SIX THOUSAND SEVEN HUNDRED EIGHTY-FIVE AND XX / 100	GRAND TOTAL : ₱ 106,785.00

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 :	Very truly yours,	By the Authority of the Governor:
		
Madel Obenya		GALE GUADALUPE G. MORDILERO, MSJRG, JPMMA
(Signature over printed name)		Assistant Secretary for Administration
<u>1-2-25</u>		EDWIN T. JUBANG
(Date)		Provincial Governor
		(Date)

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