


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

### PURCHASE ORDER

Supplier: <b>XSTRUCTURES ENGINEERING CONSULTANTS</b>	P.O. Number: 2022125547
Address: <b>Unit 1102 11th Floor, Aic Burgundy Empire Tower, Adb Ave. Corner Garnet Road, Ortigas Center, Pasig</b>	 02022125547B042D6849
PHILGEPS Registration No.: <b>20200139511083570134</b>	Date: <b>Nov 24, 2022</b>
Tel./Fax No.: <b>63287147449</b>	P.R. No.: <b>2022095872</b>
Registration Certificate: <b>DTI</b>	Procurement mode: <b>Competitive Bidding</b>
Req. Office: <b>PDPM</b>	

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

Date of Delivery: \_\_\_\_\_ Payment Term: **ON ACCOUNT**

Place of Delivery: **PGSO Warehouse** Delivery Term: **15 Working Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 unit	Computer Software Structural Work Suit Structural Engineering Analysis & Design Software. Including 1 year-SELECT maintenance, DVD Installer, with Tutorial Booklet plus 5 Days Online (ZOOM) training for 6 Persons	812,000.00	812,000.00

Remarks :  
Please see Attached Documents for the Specifications of the item. Delivered item must Conform to the Specifications and must be Genuine.

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. 1020225043 created on **October 26, 2022** and resolved on **November 24, 2022** under Quotation No. 20226183B opened on **October 24, 2022**

Purchase of Computer Software for PEO-PDPM Division

Grand Total Amount in Words : **EIGHT HUNDRED TWELVE THOUSAND AND XX / 100** GRAND TOTAL : **P 812,000.00**

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.

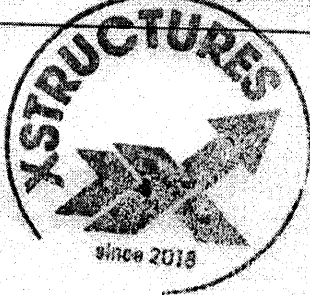
I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforms : **JOHN PAUL DELA ROSA** (Signature over printed name)  
**24 JAN 2023** (Date)

Very truly yours,  
the Authority of the Governor: **EDWIN I. JUBAHIB** Governor  
**ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP** Provincial Administrator

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.



**CERTIFIED TRUE COPY**

Administrative Aide I