




PURCHASE ORDER

Supplier : <u>COLUMBIA COMPUTER CENTER, DAVAO INC.</u>	P.O. Number: <u>2025041027</u>
Address : <u>LA82 BLDG 004 J. PALMA GIL ST. BRY 4 A POBLACION DAVAO CITY, DAVAO DEL SUR</u>	 <u>O20250410279614A02A4</u>
TIN: <u>005-168-902-00000</u>	Date : <u>Apr 14, 2025</u>
PhilGEPS Registration No. : <u>2004023049295589449</u>	P.R. No. : <u>2025021373</u>
Tel./Mobile/Fax No. : <u>0908879-915</u>	Procurement mode: <u>Shopping B (Regular Purchase)</u>
Registration Certificate : <u>SEC</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 : <u>MAY 14 2025</u>	Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>30 Working Days</u>
Place of Delivery : <u>PGSO Warehouse</u>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 UNIT	BRANDED LAPTOP Specs: OS: Windows 11 H&S '21+M365 CPU: Intel Core i7 RAM: 16gb DDR5 HDD: 512gb Networking: Integrated LAN 10/100/1000 WLAN: 802.11ac/a/b/g/n wireless LAN MONITOR: 14", (Full HD)1920x1080 OTHERS: Laptop Bag ASUS	53,998.00	53,998.00

Remarks :  
ASUS W10 BOOK 14  
-13TH GEN i7 - 1355U  
-16 GB MEMORY DDR4  
-512 GB SSD NVME M.2  
-W/LAN WIFI + BLUETOOTH  
-14" FHD (1920 X 1080)  
-MS WINDOW 11 HOME  
-MS OFFICE HOME & STUDENT  
-1 YEAR WARRANTY  
-ASUS BAG, WIRELESS MOUSE


Green Procurement Terms and Conditions

For ETRACS 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 within (3) days before the actual delivery of the item/s covered by this Purchase Order.	
Conforme :  (Signature over printed name) <u>APR 15 2025</u> (Date)	Very truly yours, <u>JOEFREY C. MINA JUANES, MPA</u> Supervising Admin. Officer <u>EDWIN I. JUBAHIB</u> Governor (Date)
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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- 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. **0320250779** created on **March 25, 2025** under Quotation No. **C20250939** opened on **March 20, 2025**

For ETRACS Use	
Grand Total Amount in Words : <u>FIFTY-THREE THOUSAND NINE HUNDRED NINETY-EIGHT AND XX / 100</u>	GRAND TOTAL : <u>P 53,998.00</u>

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 <b>NOTICE TO DELIVER</b> shall be served to the <b>PLACE OF DELIVERY</b> stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.	
Conforme :  (Signature over printed name)	Very truly yours, <b>JOEFREY C. MIRAFLORES, MPA</b> Supervising Admin. Officer
<u>APR 15 2025</u> (Date)	<u>EDWIN I. JUBAHIB</u> Governor

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RHEA GIN M. RAMOS