



PURCHASE ORDER

Supplier : MILLENIAL TECH COMPUTER AND OFFICE SUPPLIES

P.O. Number: 2025061716

Address : DR. 1, BENDEL BLDG., 770-A, VELOSO ST., BO. OBRERO,  
BRGY. 20-B POBLACION DISTRICT DAVAO CITY 8000



O2025061716ABC936EA3

TIN: 946-270-965-00000

PhilGEPS Registration No. : 201708146457325775613

Tel./Mobile/Fax No. : 09171446798

Registration Certificate : DTI

Date : Jun 03, 2025

P.R. No. : 2025042620

Procurement mode: Shopping B (Regular  
Purchase)

Req. Office : RTC - BRANCH 2FC

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

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

Delivery Term: 7 Calendar Days  
Partial delivery NOT ALLOWED

Place of Delivery : PGSO Warehouse

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 SET	Branded Desktop with printer and UPS 1 set Branded Desktop Specs: OS: Windows 10 64bit professional CPU: Intel Core i5 Latest RAM: 8 GB DDR4 3200MHz. HDD: 1 TB HDD + 256 GB PCI-E SSD VIDEO: Shared Graphics, Networking: Integrated LAN 10/100/1000 WLAN: Wifi6 MONITOR: 21", (LED Full HD)1920x1080 KEYBOARD/MOUSE: USB Keyboard/USB Optical Mouse w/ Pad OTHERS: 650VA Uninterrupted Power Supply, 4 Universal Socket  1 unit ECO TANK PRINTER (3 in 1Printer with Wi-fi Connectivity) Specification: TECHNOLOGY Printing Method: Epson Micro Piezo™ print head Nozzle Configuration: 180 Nozzles Black, 59 Nozzles per Color Ink Technology: Dye Ink	57,990.00	115,980.00

2 unit desktop computer set and 2 unit 3 in 1 printer set for the use of RTC Branch 2- family court. Regional Trial Court.

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 :

LOVELY ACRADA  
Junior Sales Manager

(Signature)

Printed name)

By the Authority of the Governor:

Very truly yours,

EDWIN I. JUBAHIB  
Governor

GALE GWADALUPE G. MORTILLERO, MSIRG, MHPM  
Assistant Provincial Administrator (Acquisition)

(Date)

(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.

ALEJANDRO R. OMILA JR.



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		Printing Resolution: 5,760 x 1,440 DPI All-in-One Functions: Print, Scan, Copy Printing Speed ISO/IEC 24734: Up to 10.0 ipm / 5.0 ipm Printing Speed: 15 pages/min Colour (plain paper 75 g/m <sup>2</sup> ), 33 pages/min Monochrome (plain paper 75 g/m <sup>2</sup> ), 27 Seconds per 10 x 15 cm photo (Epson Premium Glossy Photo Paper) Colors: Black, Cyan, Yellow, Magenta (1 set included) SCAN Single-sided scan speed (Long black): 200 DPI; , 11 sec. with flatbed scan Single-sided scan speed (Long colour): 200 DPI; , 32 sec. with flatbed scan Output formats: BMP, JPEG, PICT, TIFF, multi-TIFF, PDF, PNG Scanner type: Contact image sensor (CIS) Optical Resolution: 600 DPI x 1,200 DPI (Horizontal x Vertical) INTERFACE Network: Wi-Fi, Wi-Fi Direct Network Protocol: TCP/IPv4, TCP/IPv6 Network Management Protocols: SNMP, HTTP, DHCP, APIPA, PING, DDNS, mDNS, SLP, WSD, LLTD		

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Conforme :

LOVELY AGRABA  
Junior Sales Manager

\_\_\_\_\_  
(Signature) \_\_\_\_\_ (name)

6/11/25  
(Date)

Very truly yours,  
By the Authority of the Governor:

GALE CHABALUPE G. MORTILERO, MSIRG, MPAW  
Assistant Provincial Administrator (Administrative)

**EDWIN I. JUBAHIB**  
Governor

\_\_\_\_\_  
(Date)


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**ALEJANDRO R. OMILA JR.**





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TIN: <b>946-270-965-00000</b>	Date : <b>Jun 03, 2025</b>
PhilGEPS Registration No. : <b>201708146457325775613</b>	P.R. No. : <b>2025042620</b>
Tel./Mobile/Fax No. : <b>09171446798</b>	Procurement mode: <b>Shopping B (Regular Purchase)</b>
Registration Certificate : <b>DTI</b>	
Req. Office : <b>RTC - BRANCH 2FC</b>	

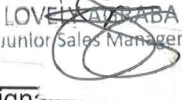
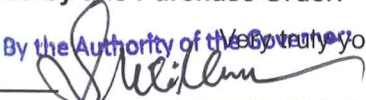
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I.N.	Quantity/Unit	Item	Unit Cost	Amount

Remarks :  
ACER DESKTOP COMPUTER  
-INTEL CORE i5-13TH GEN  
-8GB RAM  
-1TB HDD  
-512GB SSD  
-INTEL UHD  
-21" MONITOR  
-KEYBOARD & MOUSE W/ PAD  
-WINDOWS 11 PRO  
-UPS 650VA  
-EPSON L3210 PRINTER

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).


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Conforme :  Lovelace B. BABA Junior Sales Manager	By the Authority of the Governor,  EDWIN I. JUBAHIB Governor
(Signature of _____) _____ (Date)	CALE G. DALUPE G. MORTILERO, MSIRG, MPPM Assistant Provincial Administrator (Administration) _____ (Date)

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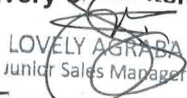
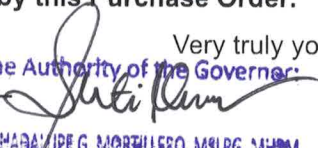
- 2. The supplier shall supply products which contain user instructions for green performance management.
- 3. The supplier shall supply products which must be capable of using recycled content paper without voiding the manufacturer's warranty.
- 4. The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

The award is based on Abstract No. **0520251393** created on **May 19, 2025** under Quotation No. **C20251791** opened on **May 15, 2025**

<b>2 unit desktop computer set and 2 unit 3 in 1 printer set for the use of RTC Branch 2- family court. Regional Trial Court.</b>	
Grand Total Amount in Words : <u>ONE HUNDRED FIFTEEN THOUSAND NINE HUNDRED EIGHTY AND XX / 100</u>	GRAND TOTAL : <u>₱ 115,980.00</u>

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Conforme :  LOVELY AGRABA Junior Sales Manager _____ (Signature)	Very truly yours, By the Authority of the Governor:  GALE GUADALUPE G. MORTILLERO, MSIRG, MPH Assistant Provincial Administrator (Administration) _____ (Date)	EDWIN I. JUBAHIB Governor _____ (Date)
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