



PURCHASE ORDER

Supplier :**MILLENIAL TECH COMPUTER AND OFFICE SUPPLIES**

P.O. Number: **2025061763**

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



O2025061763455DCFC34

TIN: **946-270-965-00000**

PhilGEPS Registration No. : **201708146457325775613**

Tel./Mobile/Fax No. : **09171446798**

Registration Certificate : **DTI**

Date : **Jun 04, 2025**

P.R. No. : **2025042516**

Procurement mode: **Shopping B (Regular
Purchase)**

Req. Office : **Provincial Treasurer's Office**

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

Date of Delivery : **JUN 20 2025**

Payment Term : **ON ACCOUNT**

Delivery Term: **30 Calendar Days**

Place of Delivery : **PGSO Warehouse**

Partial delivery NOT ALLOWED

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|---|-----------|-----------|
| 1 | 2.00 unit | Printer -Impact Dot Matrix -Narrow cartridge 24 Pins in Head -High 416 CPS print speed -10,000 power on hour MTBF -USB 2.0 Full speed4 Serial and Parallel Ports -Fabric Ribbon Cartridge (Black) -1 Year Warranty included EPSON LQ-310 DOTMATRIX PRINTER | 16,400.00 | 32,800.00 |
| 2 | 2.00 UNIT | PRINTER -All-in-One Printer (Print, Scan, Copy) -with ADF -Eco tank system (refillable) – non-cartridge type -Minimum 4-color ink system (Cyan, Magenta, Yellow, Black) -Print yield: minimum of 4,000 pages (black) and 6,500 pages (color) -High resolution printing: minimum 5760 x 1440 dpi -Borderless photo printing capability -Monthly duty cycle of at least 5,000 pages -USB and Wi-Fi connectivity (optional mobile printing support) -Eco-friendly, low cost per print ink system -Compact design suitable for office setup -Heat-Free Technology | 14,290.00 | 28,580.00 |

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 :

LOVELY ASBABA
Junior Sales Manager

(Signature over printed name)

(Date)

By the Authority of the Governor

JOEFREY C. MIRAFUENTES, MPA
Supervising Admin. Officer

EDWIN I. JUBAHIB
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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

| | | | | |
|--|---------------|--|-----------|--------|
| Supplier : <u>MILLENIAL TECH COMPUTER AND OFFICE SUPPLIES</u> | | P.O. Number: <u>2025061763</u> | | |
| Address : <u>DR. 1, BENDEL BLDG., 770-A, VELOSO ST., BO. OBRERO, BRGY. 20-B POBLACION DISTRICT DAVAO CITY 8000</u> | |  <u>O2025061763455DCFC34</u> | | |
| TIN: <u>946-270-965-00000</u> | | Date : <u>Jun 04, 2025</u> | | |
| PhilGEPS Registration No. : <u>201708146457325775613</u> | | P.R. No. : <u>2025042516</u> | | |
| Tel./Mobile/Fax No. : <u>09171446798</u> | | Procurement mode: <u>Shopping B (Regular Purchase)</u> | | |
| Registration Certificate : <u>DTI</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>JUN 20 2025</u> | | Payment Term : <u>ON ACCOUNT</u> | | |
| Place of Delivery : <u>PGSO Warehouse</u> | | Delivery Term: <u>30 Calendar Days</u> <u>Partial delivery NOT ALLOWED</u> | | |
| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
| | | -with 2 Year-Warranty included EPSON L5290 AIO WIRELESS PRINTER W/ADF DB:30-45 DAYS | | |

The award is based on Abstract No. **0520251389** created on **May 19, 2025** under Quotation No. **C20251770** opened on **May 15, 2025**

| | |
|--|--|
| For PTO Use | |
| Grand Total Amount in Words : <u>SIXTY-ONE THOUSAND THREE HUNDRED EIGHTY AND XX / 100</u> | GRAND TOTAL : <u>₱ 61,380.00</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 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>LOVELY Z. BRAGA</u> Junior Sales Manager <u>6/19/25</u> (Signature over printed name) | By the Authority of the Governor, <u>JOSEPREY C. DRAPUENTES, MPA</u> Supervising Admin. Officer <u>EDWIN I. JUBAHIB</u> Governor |
| (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. | |