




PURCHASE ORDER

Supplier : <u>NXTGEN TECHNOLOGIES, INC.</u>	P.O. Number: 2025051481  O202505148176D04D6D1
Address : <u>DOOR #5, CRUZ BLDG., 112 STA. ANA COR. AKLAN STS., POBLACION, DAVAO CITY</u>	Date : <u>May 22, 2025</u> P.R. No. : <u>2025042228</u> Procurement mode: <u>Shopping B (Regular Purchase)</u>
TIN: <u>006-442-317-000</u> PhilGEPS Registration No. : <u>200705-13601-1983979910</u> Tel./Mobile/Fax No. : <u>09303556687</u> Registration Certificate : <u>SEC</u>	
Req. Office : Provincial Treasurer's 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: 30 Calendar Days Partial delivery NOT ALLOWED
Place of Delivery : <u>PGSO Warehouse</u>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3.00 SET	COMPUTER -Intel Core i-5 14400 Processor (10 cores 16 Threads 2.5GHZ upto 4.7 GHZ, 20 MB Intel Smart Cache) -8GB DDR5 4800 MHZ UDMM upto 32GB of Dual-Channel DDR5 -256GB M.2 2280 PCI-E SSD + 1TB 3.5' Inch 7200 RPM -Intel UHD Graphics, Speaker & Webcam -USB Wired Keyboard & Wired Mouse -21.5 ' Monitor w/ VGA + HDMI -Windows 11 Home SL with MS Office for Home - 2 Year Warranty for Repair(Labor Only) ACER ASPIRE TC-1785	49,900.00	149,700.00

Remarks :
15-30 DAYS LEAD TIME

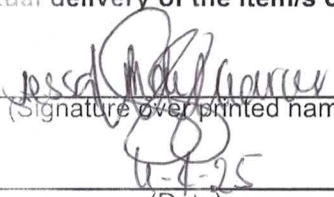
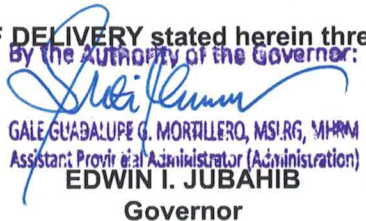
Green Procurement Terms and Conditions

- 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.

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.

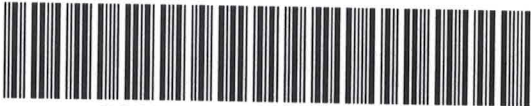
Conforme :  _____ (Signature over printed name) _____ (Date)	Very truly yours,  GALE GUADALUPE G. MORTILERO, MSJRG, MHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor _____ (Date)
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NOTE: This is an important paper and 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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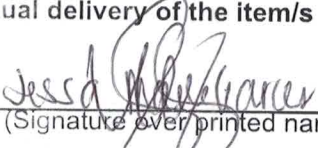

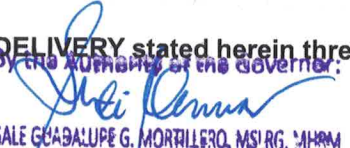
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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5. The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

The award is based on Abstract No. **0520251316** created on **May 15, 2025** under Quotation No. **C20251603** opened on **May 08, 2025**

For PTO Use	
Grand Total Amount in Words : <u>ONE HUNDRED FORTY-NINE THOUSAND SEVEN HUNDRED AND XX / 100</u>	GRAND TOTAL : <u>₱ 149,700.00</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 :  _____ (Signature over printed name)  _____ (Date)	Very truly yours,  _____ GALE GABALUPA G. MORTILLERO, MSW, MPA, MHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor _____ (Date)

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