




PURCHASE ORDER

Supplier : <u>NXTGEN TECHNOLOGIES, INC.</u>	P.O. Number: <u>2025051592</u>
Address : <u>DOOR #5, CRUZ BLDG., 112 STA. ANA COR. AKLAN STS., POBLACION, DAVAO CITY</u>	 <b>O20250515928F9BE485F</b>
TIN: <u>006-442-317-000</u>	Date : <u>May 29, 2025</u>
PhilGEPS Registration No. : <u>200705-13601-1983979910</u>	P.R. No. : <u>2025042207</u>
Tel./Mobile/Fax No. : <u>09303556687</u>	Procurement mode: <u>Shopping B (Regular Purchase)</u>
Registration Certificate : <u>SEC</u>	
Req. Office : <b>Provincial Information, Communication and Knowledge Management Office</b>	

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

Date of Delivery : _____	Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <b>30 Calendar Days</b>
Place of Delivery : <u>PGSO Warehouse</u>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 SET	BRANDED GENUINE CAMERA OSS LENS WITH WIRELESS RADIO FLASH AND RECHARGEABLE AA BATTERIES (WITH CHARGER) COMPATIBLE FOR SONY CAMERA GENUINE FE 24-240mm f/3.5-6.3 OSS LENS COMPATIBLE FOR SONY CAMERA <ul style="list-style-type: none"><li>E-Mount Lens/Full-Frame Format</li><li>Aperture Range: f/3.5-6.3 to f/22-40</li><li>One ED Element; Five Aspherical Elements</li><li>Linear Autofocus Motor; Internal Focus</li><li>Optical SteadyShot Image Stabilization</li><li>Dust and Moisture-Resistant Construction</li><li>Rounded 7-Blade Diaphragm</li></ul> GENUINE WIRELESS RADIO FLASH COMPATIBLE FOR SONY CAMERA <ul style="list-style-type: none"><li>Compatible with Sony ADI / P-TTL</li><li>Per-Frame P-TTL Flash Control</li><li>On-Camera Flash &amp; Transceiver</li><li>Recycle Time: 1.7 Seconds</li><li>Flash Control Linked to Face Detection</li><li>Up to 200 Consecutive Flashes at 10 fps</li><li>Comprehensive Control from Sony Alpha</li></ul> 4X RECHARGEABLE AA BATTERIES WITH	92,800.00	92,800.00

To acquire office equipment for PICKMO-Print Division	
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. MORTILLERO, MSJRG, MPH Assistant Provincial Administrator (Administration) <b>EDWIN T. JUBANIB</b> 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 : <b>NXTGEN TECHNOLOGIES, INC.</b>	P.O. Number: <b>2025051592</b>  <b>O20250515928F9BE485F</b> Date : <b>May 29, 2025</b> P.R. No. : <b>2025042207</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Address : <b>DOOR #5, CRUZ BLDG., 112 STA. ANA COR. AKLAN STS., POBLACION, DAVAO CITY</b>	
TIN: <b>006-442-317-000</b> PhilGEPS Registration No. : <b>200705-13601-1983979910</b> Tel./Mobile/Fax No. : <b>09303556687</b> Registration Certificate : <b>SEC</b>	
Req. Office : <b>Provincial Information, Communication and Knowledge Management Office</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>30 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		CHARGER 2550mAh <ul style="list-style-type: none"><li>Battery Type 4x AA</li><li>Battery Chemistry NiMH</li><li>Battery Voltage 1.2 V</li><li>Capacity (mAh) 2550 mAh</li></ul>		

Remarks :  
-SONY FE 24-240MM F 3.5-6.3 OSS LENS  
-SONY HVL-F60M2 WIRELESS RADIO FLASH  
-PANASONIC ENELoop PRO A4 BATTERY (X4) W/ SMART & QUICK CHARGER  
-15-30 DAYS LEAD TIME

The award is based on Abstract No. **0520251314** created on **May 15, 2025** under Quotation No. **C20251601** opened on **May 08, 2025**

To acquire office equipment for PICKMO-Print Division	
Grand Total Amount in Words : <b>NINETY-TWO THOUSAND EIGHT HUNDRED AND XX / 100</b>	GRAND TOTAL : <b>₱ 92,800.00</b>

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)  6/16/25 (Date)	Very truly yours,   GALE GUADALUPE G. MORTILERO, MSIRG, PHM Assistant Provincial Administrator (Administration) 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.