




PURCHASE ORDER

Supplier : <b>SMVC MARKETING</b>	P.O. Number: <b>2025061938</b>
Address : <b>DOOR NO. 4 FY COMMERCIAL SPACE NEAR UM ARELLANO ST. MAGUGPO SOUTH, TAGUM CITY DDN 8100</b>	 <b>O2025061938231374731</b>
TIN: <b>717-081-294-000</b>	Date : <b>Jun 17, 2025</b>
PhilGEPS Registration No. : <b>201908-27507-374962808</b>	P.R. No. : <b>2025031891</b>
Tel./Mobile/Fax No. : <b>09424105389</b>	Procurement mode: <b>Shopping B (Regular Purchase)</b>
Registration Certificate : <b>DTI</b>	
Req. Office : <b>PEEDO - DDN Hospital (IGCS Zone)</b>	

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


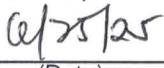
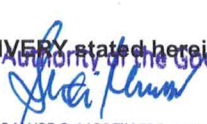
Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3.00 SET	COMPUTER SET WITH PRINTER Specification: OS windows 10 64bit professional CPU : Intel Core i5 latest RAM : 8 GB DDR4 HDD : 1 TB SATA Hard Drive VIDEO : Integrated Graphics Networking : Integrated LAN 10/100/1000 Monitor: 19" ( LED FULL HD ) Keyboard/Mouse: USB Optical Mouse w/[pad OTHERS: 650VA Uninterrupted power Supply , 4 Universal Socket  ECO TANK PRINTER Specification: Printing Technology: Piezoelectric Printhead Nozzle Configuration: 180x 1 nozzles Black, 59 x 1 nozzles per colour ( Cyan, magenta, Yellow) Print Direction: Bi-directional, Uni- directional printing Maximum Resolution: 760 x 1440 dpi Paper Hold Capacity : Input Capacity-Up to 50 sheets of Plain paper ( 75 g/m2) Paper size: A\$, Letter, Legal ( 8.5 x 14")	48,833.00	146,499.00

For the use of PEEDO- DDNH, IGACOS Zone	
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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,  <b>GALE GUADALUPE G. MORTILERO, MSIRG, MHMM</b> Assistant Provincial Administrator (Administration) <b>EDWIN I. JUBARIB</b> 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.

RHEA GIN M. RAMOS



PURCHASE ORDER

Supplier : <b>SMVC MARKETING</b>	P.O. Number: <b>2025061938</b>
Address : <b>DOOR NO. 4 FY COMMERCIAL SPACE NEAR UM ARELLANO ST. MAGUGPO SOUTH, TAGUM CITY DDN 8100</b>	 <b>O2025061938231374731</b>
TIN: <b>717-081-294-000</b> PhilGEPS Registration No. : <b>201908-27507-374962808</b> Tel./Mobile/Fax No. : <b>09424105389</b> Registration Certificate : <b>DTI</b>	Date : <b>Jun 17, 2025</b> P.R. No. : <b>2025031891</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>PEEDO - DDN Hospital (IGCS Zone)</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>10 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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Print Margin: 3mm top left, right, bottom via custom settings in printer drive  
Colors: Black, Cyan, Magenta, Yellow ( 1 set include )

Green Procurement Terms and Conditions

COMPUTERS, MONITORS AND LAPTOP



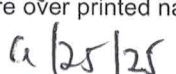
1. The suppliers shall supply ICT equipment which fulfills at least ENERGY STAR 6.1 for computers and 7.1 for monitors criteria.
2. The supplier shall supply products with a visible On/Off switch.
3. In case of desktop computers: The supplier shall supply products which are designed so that the memory, 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.

The award is based on Abstract No. **0520251539** created on **May 27, 2025** under Quotation No. **C20251893** opened on **May 22, 2025**

For the use of <b>PEEDO- DDNH, IGACOS Zone</b>	
Grand Total Amount in Words : <b>ONE HUNDRED FORTY-SIX THOUSAND FOUR HUNDRED NINETY-NINE AND XX / 100</b>	GRAND TOTAL : <b>₱ 146,499.00</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.

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Conforme :  (Signature over printed name)	Very truly yours,  <b>GALE GUADALUPE G. MORTILLO, MSIRG, MHRM</b> Assistant Provincial Administrator (Administration) <b>EDWIN I. JUBAHIB</b> Governor
 (Date)	 (Date)

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