



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier : NXTGEN TECHNOLOGIES, INC. P.O. No. : G-121-23CB
 Address : Dr. 5 Cruz Bldg., Sta. Ana Avenue, Cor. Aklan St., Davao City Date : JUL 31 2023
 Email/Tel# : nxtgen_technologies@yahoo.com / 227-5597 Mode of Procurement : Competitive Bidding
 T.I.N : _____ End-User : SEF
 PR. No./Date : 0856-CB-23 06/08/2023

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : PGSO Warehouse Delivery Term : FOB Destination
 Date of Delivery : Within 30 calendar days upon receipt of P.O. Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	unit	LAPTOP Specifications: -At least 15.6 inches FHD IPS -Core i5-12th generation -At least 16GB DDR4 -At least 512GB NVMe SSD -Integrated graphics -Windows 11 Home Single Language OS (genuine) -MS Office Pre-installed 2021 -Backpack Warranty for all units: at least one-year warranty Delivery Period: 30 calendar days GREEN PROCUREMENT: -ICT equipment which fulfills at least ENERGY STAR 6.1 computers and 7.0 for monitor criteria; -In case of desktop computers: The supplier shall supply products which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades -With a visible ON/OFF switch -Availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production -In recyclable packages ***** For distribution to different public schools within the Province of Davao del Sur. SEF-Annual Budget CY 2023 4-Assistance to various schools- 4.18/4.20/4.22/4.23/4.24/4.25/4.26/4.27/4.28/4.29 Other Supplies and Materials Expense 5-02-03-990 4.18-1 unit/4.20-1/4.22-1/4.23-2 units/4.24-1/4.25-2/4.26-1/4.27-1/4.28-1 & 4.29- 2 units The Supplier shall notify the PGSO a day before the actual delivery.	LENOVO IDEAPAD 15IAU7 / HP LAPTOP 15s-fq5184TU	13	45,940.00	597,220.00
						597,220.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Five Hundred Ninety Seven Thousand Two Hundred Twenty Pesos** TOTAL **597,220.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Conforme _____
 Signature over Printed Name / Date
 Date 11/20/23
 Funds Available CAFOA No. 195-11-23-200
 Very truly yours
 YVONNE ROÑA CAGAS, Governor
 As per MO No. 4, Series of 2022
 CHRISTOPHER T. TAN
 PGDH-PDRRMO