



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

Supplier: NXT'GEN TECHNOLOGIES, INC. P.O. No.: G-144-22
 Address: Sta. Ana Avenue, Cor. Allian St., Davao City Date: AUG 17 2022
 Email/Tel#: nxtgen_technologies@yahoo.com / 09177027511/09209560514 Mode of Procurement: Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)
 T.I.N.: 006-442-317 End-User: PGO-OSP- Anti Illegal Drug Program
 Ref. No./Date: 0532-CB-22 03/18/2022

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 7 working 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	piece	Laptop Computer *Core i5 Processor or Higher *8GB DDR4 RAM + 2G Video Card *1TB SSD, at least 15.6 screen display *HDMI Cable, pre-installed windows 10 O.S *complete accessories with carrying bag GREEN SPECS: -ICT equipment that fulfills at least ENERGY STAR 6.1 Computers and 7.0 for monitor criteria -In the 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	ACER TRAVELMATE	1	59,500.00	59,500.00
					SUBTOTAL	59,500.00
		***** To be used in support to DOJ/Mapalad Program Account Code: 1-07-05-030 Responsibility Center: 7919-17 Charges: Anti-illegal drug program LGDF-Gen. Fund CY-2022 **BRAND REPLACEMENT IS STRICTLY PROHIBITED**				

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Fifty Nine Thousand Five Hundred Pesos** TOTAL **59,500.00**

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
Madel Obonza
 NXT'GEN TECHNOLOGIES, INC.
 Date 9/2/22

Very truly yours
YVONNE ROÑA CAGAS
 Governor
 By Authority of the Governor
 OBRAs per EO No. 1, Series of 2022
Herbert R. Gonzales
 Atty. HERBERT R. GONZALES
 Provincial Administrator

Funds Available _____