

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

Supplier :	MINI CLEAN BUSINESS SOLUTIONS	P.O. No. :	G-106-23
Address :	Bldg. 2, MS Land Complex, Km. 3 McArthur Highway, Brgy. Matina Crossing, Talomo District, Davao City	Date :	JUL 05 2023
Email/Tel# :	cambarijanceleste@gmail.com / 09672253207/0907-0822696		Mode of Procurement :
			Negotiated Procurement after 2-Failed Biddings
T.I.N. :	912-244-558-000	End-User :	PDF(SP - Rivera)
PR. No./Date	0494-CB-23 03/20/2023		

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 20 calendar days upon receipt of P.O.	Payment Term :	Credit Basis

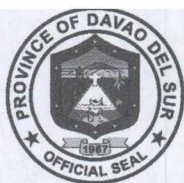
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	SET	LAPTOP	-ACER NITRO - CORE i7-8GB RAM- 1TB HDD EX -RGB KEYBOARD15.6" 144H2-4GB RTX 35 C -WIN 10-BAG/ WIRELESS MOUSE	2	80,000.00	160,000.00
		Specs/Description: - Core i7 11th Gen Processor or faster - 8GB DDR4 RAM (minimum) - 512 SSD Storage - 1TB HDD Storage - RBG Backlit Keyboard or Manufacturer Standard Equivalent - At least 15" Full HD IPS 120Hz Display - 4GB DDRG video card - Bluetooth & Wifi Capable - Window 10 Home (64 Bit) Genuine O.S - With Laptop Bag & Wireless Mouse * 1 Year Warranty on parts and services				
2	UNIT	DESKTOP COMPUTER SET WITH PRINTER, COMPUTER TABLE AND CHAIR	DESKTOP-CORE i7 11th -512 6B SSD - ATX CASE 600W - 19 " LED -KB / MOUSE SPEAKER - 650 VA UPS-WIN 10 OS-ANTI VIRUS-TABLE AND CHAIR PRINTER- ESPON L3210- 1YEAR WARRANTY	5	65,000.00	325,000.00
		Description/Specs: - Core i7 11th Gen Processor or Higher - 512GB SSD Storage - ATX Casing with 600 watts power supply - at least 19" HD Led Monitor - Keyboard, mouse and speaker - UPS 650VA - Windows 10 Pro Genuine OS - Anti Virus Software Genuine - Printer 3 in 1 (Print/Copy/Scan), Colored Printer, can print up to long size paper, continuous ink tank system - with Table and Chair				

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Four Hundred Eighty Five Thousand Pesos
	<b>TOTAL 485,000.00</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 (1%) for everyday of delay shall be imposed.

<p style="text-align: center;">   <b>Miderin P. Magsalin</b>            Signature over Printed Name / Date  <u>7/12/2023</u>            Date         </p>	<p>Very truly yours</p> <p style="text-align: center;">   <b>YVONNE RONA CAGAS</b>            Governor         </p>
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Funds Available	CAFOA No.
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 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
 Mati, Digos City

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 Address : **Bldg. 2, MS Land Complex, Km. 3 McArthur Highway, Brgy. Matina Crossing, Talomo District, Davao City** Date : **JUL 05 2023**  
 Email/Tel# : **cambarjanceleste@gmail.com / 09672253207/0907-0822696** Mode of Procurement : **Negotiated Procurement after 2-Failed Biddings**  
 T.I.N : **912-244-558-000** End-User : **PDF(SP - Rivera)**  
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Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		Green Specifications: - 1 Year Warranty on parts and services - 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 upgrade - 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 VARIOUS TRIBAL GROUPS REQUESTING FOR THE ITEM LGDF-PDF 2023 1919-03 (DONATION 5-02-99-080)  The Supplier shall notify the PGSO a day before the actual delivery.				485,000.00

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Conforme

**MINI CLEAN BUSINESS SOLUTIONS**  
 Signature over Printed Name / Date  
 Date **7/12/2023**

Very truly yours  
  
**YVONNE ROMO CAGAS**  
 Governor

Funds Available CAFOA No. **215-7-23-101-1** 7/10/23