




PURCHASE ORDER

Supplier : KHINGCHEY COMPUTERS HOME-APPLIANCES AND BICYCLE STORE	P.O. Number: 2025072635
Address : 500 Bldg... Rizal St., Magugpo Poblacion, 8100 City of Tagum (Capital) Davao del Norte Philippines	 O20250726353DB098D8D
TIN: 927-852-282-00001	Date : Jul 18, 2025
PhilGEPS Registration No. : 202210-318469-504959620	P.R. No. : 2025052931
Tel./Mobile/Fax No. : 09173086413	Procurement mode: Competitive Bidding
Registration Certificate : DTI	
Req. Office : PEEDO - DDN Hospital (Carmen Zone)	

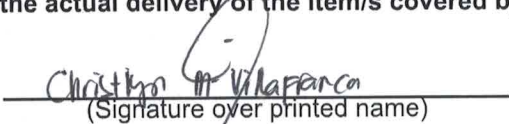
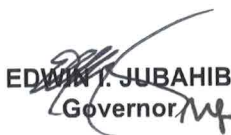
Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	20.00 UNIT	COMPUTER SET WITH PRINTER SPECIFICATIONS: OS: Window 10 64bit Professional CPU: AMD Ryzen 5 Latest RAM: 8 GB DDR4 HDD: 1 TB SSD VIDEO: Integrated Graphics Networking: Integrated LAN 10/100/1000 MONITOR: 19", (LED Full HD) KEYBOARD/MOUSE: USB Keyboard/USB Optical Mouse w/ Pad OTHERS: 650VA Uninterrupted Power Supply, 4 Unversal Socket. EPSON L121 INTANK PRINTER	47,936.00	958,720.00

Remarks :
ALL BIDDERS MUST SPECIFY BRAND NAMES AND MUST AT LEAST 2 YEARS WARRANTY FOR PARTS AND SERVICE
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.


PURCHASE OF COMPUTER SETS FOR HOSPITAL USE	
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) OP. 27-25 (Date)	Very truly yours,  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.



PURCHASE ORDER

Supplier : KHINGCHEY COMPUTERS HOME-APPLIANCES AND BICYCLE STORE	P.O. Number: 2025072635
Address : 500 Bldg... Rizal St., Magugpo Poblacion, 8100 City of Tagum (Capital) Davao del NOrte Philippines	 O20250726353DB098D8D
TIN: 927-852-282-00001	Date : Jul 18, 2025
PhilGEPS Registration No. : 202210-318469-504959620	P.R. No. : 2025052931
Tel./Mobile/Fax No. : 09173086413	Procurement mode: Competitive Bidding
Registration Certificate : DTI	
Req. Office : PEEDO - DDN Hospital (Carmen Zone)	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

5. The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

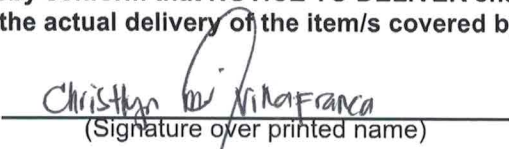

- COPIERS/PRINTER
- 1. The supplier shall supply products which comply with the latest version of the International ENERGY STAR requirements (currently version 2.0 for Imaging Equipment).
 - 2. The supplier shall supply products which contain user instructions for green performance management.
 - 3. The supplier shall supply products which must be capable of using recycled content paper without voiding the manufacturer's warranty.
 - 4. The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

The award is based on Abstract No. **0720252173** created on **July 04, 2025** and resolved on **July 18, 2025** under Quotation No. **B20252290** opened on **July 03, 2025**

PURCHASE OF COMPUTER SETS FOR HOSPITAL USE	
Grand Total Amount in Words : NINE HUNDRED FIFTY-EIGHT THOUSAND SEVEN HUNDRED TWENTY AND XX / 100	GRAND TOTAL : ₱ 958,720.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent 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 :	Very truly yours,
 (Signature over printed name)	 EDWIN L. JUBAHIB Governor
08-27-25 (Date)	 (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.