



PURCHASE ORDER

Supplier : **KHINGCHEY COMPUTERS HOME-APPLIANCES AND BICYCLE STORE**

Address : **500 Bldg... Rizal St., Maguipo Poblacion, 8100 City of Tagum (Capital) Davao del Norte Philippines**

TIN: **927-852-282-00001**

PhilGEPS Registration No. : **202210-318469-504959620**

Tel./Mobile/Fax No. : **09173086413**

Registration Certificate : **DTI**

P.O. Number: **2025072295**



O202507229529A64C034

Date : **Jun 05, 2025**

P.R. No. : **2025031616**

Procurement mode: **Competitive Bidding**

Req. Office : **Provincial Health Office**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **20 Calendar Days**
Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	26.00 UNIT	ANDRIOD SMARTPHONE SPECIFICATION: DIMENTIONS; 164.4 X 77.9 X 7.9MM, WEIGHT; 192G, RAM; 4GB, ROM; 128GB, DISPLAY SIZE; 6.7 INCHES, SUPER AMOLED, RESOLUTION; FHD+(1080X2340), MAIN CAMERA; 50MP(F1.8)+5MP ULTRA-WIDE (F2.2)+2MP MACRO, FRONT CAMERA; 13MP (F2.0), PROCESSOR; MEDIATEK HELIO G99, OCTA-CORE (2X2.2 GHZ CORTEX-A76 & 6X2.0GHZ CORTEX-A55), BATTERY;5000MAH (25W SUPER-FAST CHARGING), SIM CARD; DUAL SIM, CONNECTIVITY; 4G LTE,WIFI, CHARGING PORT;USB TYPE-C SAMSUNG	11,877.00	308,802.00

Remarks :
-WITH 1 YEAR WARRANTY

The award is based on Abstract No. **0520251376** created on **May 19, 2025** and resolved on **June 05, 2025** under Quotation No. **B20251328** opened on **May 15, 2025**

SMART PHONE TO BE USE FOR OLMIS SUBMISSION REPORTS OF MALARIA PROGRAM

Grand Total Amount in Words : **THREE HUNDRED EIGHT THOUSAND EIGHT HUNDRED TWO AND XX / 100**

GRAND TOTAL : **₱ 308,802.00**

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 :

Christlyn G. Villafraña
(Signature over printed name)

07 - 06 - 2025
(Date)

Very truly yours,

EDWIN T. 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.