



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: **2025072666**



O202507266699EDC5CCA

Date : **Jul 29, 2025**

P.R. No. : **2025063925**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Provincial Accountant's 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: **15 Working Days**
Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3.00 SET	COMPUTER SET DESKTOP COMPUTER WITH COMPLETE ACCESSORIES Specs: Processor: INTEL CORE i5- 14400 Memory: 8GB DDRS Storage: 1 TB HDD, 512GB NVME Drive Intel UHD Graphics 730 WINDOWS 11 Monitor: 22" FHD LED IPS LAN (GIGABIT) + WIFI + BLUETOOTH USB Keyboard and Mouse 650VA UPS, 4 Universal Socket	48,990.00	146,970.00

Remarks :

NON-CLONED, BRAND NEW, BRANDED COMPUTER SET

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.

PROCUREMENT OF COMPUTER SETS FOR PACCO 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)

(Date)

Very truly yours,

GALE GUADALUPE G. MONTILLERO, MLRG, MHRM
Assistant Provincial Administrator / Administration
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.



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

The award is based on Abstract No. **0720252373** created on **July 14, 2025** under Quotation No. **C20252919** opened on **July 03, 2025**

PROCUREMENT OF COMPUTER SETS FOR PACCO USE.

Grand Total Amount in Words : **ONE HUNDRED FORTY-SIX THOUSAND NINE HUNDRED SEVENTY AND XX / 100**

GRAND TOTAL : **₱ 146,970.00**

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.

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Conforme :

(Signature over printed name)

8/6/25
(Date)

Very truly yours, **GALE GUADALUPE G. MONTILLERO, MLRG, MHRM**
Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
Governor

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