




PURCHASE ORDER

Supplier : <b>NXTGEN TECHNOLOGIES, INC.</b>	P.O. Number: <b>2025072664</b>
Address : <b>DOOR #5, CRUZ BLDG., 112 STA. ANA COR. AKLAN STS., POBLACION, DAVAO CITY</b>	 <b>02025072664FDAE2A6F3</b>
TIN: <b>006-442-317-000</b>	Date : <b>Jul 29, 2025</b>
PhilGEPS Registration No. : <b>200705-13601-1983979910</b>	P.R. No. : <b>2025064123</b>
Tel./Mobile/Fax No. : <b>09303556687</b>	Procurement mode: <b>Shopping B (Regular Purchase)</b>
Registration Certificate : <b>SEC</b>	
Req. Office : <b>RTC - COC Panabo</b>	

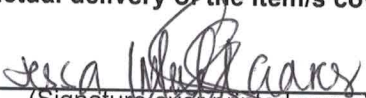
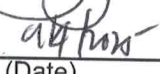

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>30 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 SET	ALL-IN-ONE COMPUTER ALL-IN-ONE-DESKTOP OS: Windows 10 64BIT Professional, CPU: Intel Core i5 latest, Ram: 8GB DDR4, HDD 256GB Solid-State Drive + TB SATA Hard Drive, VIDEO: Integrated Lan 10/100/1000, WLAN: Wifi6 MONITOR: 23.8 (FULL HD) 1920x1080, KEYBOARD: USB OPTICAL MOUSE: W/PAD BUILT-IN-CAMERA, OTHERS: 650VA Uninterrupted Power Supply, 4 Universal Socket <b>ACER ASPIRE C24</b>	55,490.00	55,490.00

Remarks :  
MS WINDOWS II PROFESSIONAL 64 BIT INTEL CORE ULTRA 5 PROCESSOR 125U 8GB DDR5, 512GB M.2 PCIE SSD  
15-30 DAYS LEAD TIME  
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.
  5. The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.


<b>PURCHASE OF ALL-IN-ONE COMPUTER</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 for every day of delay shall be imposed.	
I hereby conform that <b>NOTICE TO DELIVER</b> shall be served to the <b>PLACE OF DELIVERY</b> stated herein <b>three (3) days before the actual delivery of the item/s covered by this Purchase Order.</b>	
Conforme :  (Signature over printed name)  (Date)	Very truly yours,  <b>JOSEPREY C. NARAYANAN, MPA</b> Supervising Admin. Officer <b>EDWIN I. JUBAHIB</b> 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

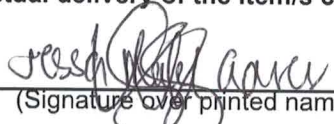
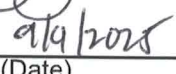

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The award is based on Abstract No. **0720252428** created on **July 22, 2025** under Quotation No. **C20253107** opened on **July 18, 2025**

<b>PURCHASE OF ALL-IN-ONE COMPUTER</b>	
Grand Total Amount in Words : <u>FIFTY-FIVE THOUSAND FOUR HUNDRED NINETY AND XX / 100</u>	GRAND TOTAL : <u>₱ 55,490.00</u>
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,  <b>JOEPREY C. MARIQUENTES, MPA</b> Supervising Admin. Officer <b>EDWIN I. JUBAHIB</b> Governor  _____ (Date)
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