

**PURCHASE ORDER**  
Province of Davao de Oro  
Agency/Procuring Entity

SEP 10 2025

Supplier: NXTGEN TECHNOLOGIES INC.	PO Number: 25081036
Address:	Date: 08/28/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0670
TIN: 006-442-317	

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

Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 20 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	14558	unit/s	1.00	<b>Computer Laptop ( CLERICAL )</b>  Specifications: Branded computer laptop Processor: Intel Core i5-12th gen or higher Processor Speed: 3200 mhz or higher Memory: 8GB DDR4 or higher Storage: 512GB Solid State Drive (SSD) or higher Screen: 15.6 FHD 144HZ or higher Operating System: Windows ii Home 64 bit Graphics: NVIDIA GeForce RTX 3050 with 4GB GDDR6 or higher Mouse Back pack 1 year warranty or higher   OFFER 13thgen - MSI THIN 15BBUCX 2058PH	48,880.00	48,880.00
2	36086N	set	1.00	<b>Computer Laptop ( MIDRANGE )</b>  Branded Computer Laptop Processor: Intel Core i7-12th Gen Processor or Higher, Memory: 16GB Memory DDR4 3200 MHZ, Storage: 1TB NVME SSD Storage, Screen: 14" FHD LED Backlight, Display, Graphics: INTEL IRIS XE Graphics,	79,590.00	79,590.00



Total Amount in Words:

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform	 Signature over printed name of Date	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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TRUST FUND  
OBR No.: 2025-10-0003  
Responsibility Center:  
Amount: 128,470.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be  
Approved per Sanggunian Resolution \_\_\_\_\_  
Certified \_\_\_\_\_ Date \_\_\_\_\_

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Page 2

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Place of Delivery: PGSO WAREHOUSE	Delivery Term:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				OS: License Windows 11 Home 64bit, Mouse, Mouse pad Backpack  Terms & Conditions: 1 year Warranty  OFFER 13thgen - ACER TRAVEL MATE P214-55-G2-7149 FOR THE USE OF PHO-EPIDEMIOLOGY SURVEILLANCE AND HEALTHY COMMUNITY PROGRAM-3RD QTR  THE AWARD IS BASED ON ABSTRACT NO. 2508053 UNDER REQUEST FOR QUOTATION NO.08-25-0973 OPENED ON August 20, 2025  <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE 10/27/25 TIME 8:26 BY [Signature]</div>		

Total Amount in Words: One Hundred Twenty Eight Thousand Four Hundred Seventy Pesos Only	128,470.00
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In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform	<div>Madel Obenza Signature over printed name of 9/11/25 Date</div>	Very truly	<div>[Signature] ENGR. RAUL G. MABANGLO Governor Authorized Official</div>
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TRUST FUND OBR No.: 7025-10-0003 Responsibility Center: Amount: 128,470.00
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Approved per Sanggunian Resolution \_\_\_\_\_  
Certified \_\_\_\_\_ Date \_\_\_\_\_