

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City
PURCHASE ORDER

Supplier : <u>DIGITAL INTERFACE, INC.</u>	P.O. No. : <u>2020020783</u>
PhilGEPS Registration No. : _____	Date : <u>February 28, 2020</u>
Address : <u>PRYCE BUSINESS PARK, J.P.LAUREL AVE., DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(082) 221-1256</u>	P.R. No. : <u>20010386</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Prov'l. Social Welfare & Development Off

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 UNIT	BRANDED LAPTOP WITH PRINTER. - LENOVO IP 330-151KB,HOME SPECS: * INTEL CORE I5-8TH GEN. (OR LATEST) * PROCESSOR * 8GB DDR4 RAM * 1TB HDD SATA * 15.6 " FULL HD ANTIGLARE BACKLIT DISPLAY * WINDOWS 10 HOME 64 BIT * INTEL UHD 620 GRAPHICS * MOUSE AND LAPTOP BAG * WITH WARRANTY * DCP-T510W 3 IN 1 WIRELESS PRINTER	51,444.00	51,444.00
3	1 UNIT	PRINTER DCP-T-510W 3 IN 1 WIRELESS PRINTER TERMS AND CONDITIONS: 1. THE SUPPLIERS SHALL SUPPLY ICT EQUIPMENT WHICH FUFILS AT LEAST ENERGY STAR 6.1 FOR COMPUTERS AND 7.0 FOR MONITORS CRITERIA. 2. THE SUPPLIER SHALL SUPPLY PRODUCTS WITH A	9,999.00	9,999.00

FOR USE OF PSWD OFFICE.	61,443.00
	GRAND TOTAL :P 61,443.00

Grand Total Amount in Words : SIXTY ONE THOUSAND FOUR HUNDRED FORTY THREE and 0/100

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:

Christine Marie Caravan

(Signature over printed name)

02/01/2020

(Date)

Very truly yours,

By the Authority of the Governor

JOEFREY C. MIRAFLORES, MPA
Admin. Officer V

EDWIN I. JUBAHIB
Governor

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.

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VISIBLE ON/OFF SWITCH

3. IN CASE OF DSKTOP COMPUTERS: THE SUPPLIER SHALL SUPPLY PRODUCTS WHICH ARE DESIGNED SO THAT THE MEMORY, HARD DISK AND CD DRIVE ARE READILY ACCESSIBLE AND CAN BE CHARGED EASILY FOR UPGRADES.

4. THE SUPPLIER SHALL SUPPLY NOTEBOOKS AND DESKTOP COMPUTERS WHERE THE AVAILABILTY OF REPLACEMENT BATTERIES AND POWER SUPPLIES IS GUARANTEED FOR AT LEAST 5 YEARS AFTER END OF PRODUCTION.

5. THE SUPPLIER SHALL SUPPLY THE PRODUCTS INRECYCLABLE PACKAGES AND SHALL PROVIDE A PACKAGING TAKE-BACK SERVICE.

The award is based on Abstract No. 0220200300 dated February 07, 2020 under Quotation No. C20200331 opened on January 30, 2020

FOR USE OF PSWD OFFICE.	SUB TOTAL :P
	GRAND TOTAL :P 61,443.00

Grand Total Amount in Words : **SIXTY ONE THOUSAND FOUR HUNDRED FORTY THREE and 0/100**

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Conforme:

Christelle Anne Caravan
(Signature over printed name)
07/01/2020
(Date)

Very truly yours,
By the Authority of the Governor
JOEFREY C. MIRA PUENTES, MPA
Admin. Officer V

EDWIN I. JUBAHIB
Governor

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