

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

PURCHASE ORDER

Supplier : <u>LEDGTECH (PHILIPPINES) INC.</u>	P.O. No. : <u>2020072672</u>
PhilGEPS Registration No. : <u>2019-266727</u>	Date : <u>July 24, 2020</u>
Address : <u>DR 103,1ST FLOOR,LA CIMA BLDG.2,15 PALMA GIL ST., DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0948-915-1007/0995-298-2335/09</u>	P.R. No. : <u>20063641</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PGO - MSS (Internal Audit Services)

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

Place of Delivery PGSO Warehouse

Delivery Term: 20Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 unit	Laptop Computer 15s-DU0013TX (Silver) Intel Core i5-8265U Processor 8GB RAM / 1T HDD NVIDIA MX130 2GB Video Card 15.6" display screen Windows 10	39,950.00	39,950.00
2	1 unit	Desktop Computer Slim 290-P0124D Intel Core i3-9100 Processor 8GB RAM / 1TB HDD Radeon GFX520 2GB Video Card DVDRW Keyboard & Mouse 19.5" display screen Windows 10	39,950.00	39,950.00

to be use for Internal Control Quality Standard Management Program

79,900.00

GRAND TOTAL : P

79,900.00

Grand Total Amount in Words :

SEVENTY NINE THOUSAND NINE HUNDRED 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:

Very truly yours,

ERLINDA T. GUSTILO

Chief Accounting Officer

(Signature over printed name)

AUG 20 2020

(Date)

By the Authority of the Governor

EDWIN I. JUBAHIB

Governor

JOEFREY C. MIRAFUENTES, MPA
ADMIN. OFFICER V

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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Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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REFER ATTACHED QUOTATION

The award is based on Abstract No. 0720202437
 dated July 14, 2020 under Quotation No. C20203524
 opened on July 09, 2020

Green Procurement Terms and Conditions for 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.

to be use for Internal Control Quality Standard Management Program	SUB TOTAL :P
	GRAND TOTAL :P 79,900.00

Grand Total Amount in Words : SEVENTY NINE THOUSAND NINE HUNDRED and 0/100

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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:

ERLINDA T. GUSTILO

Chief Operating Officer

(Signature over printed name)

AUG 20 2020

(Date)

Very truly yours,

EDWIN I. JUBAHIB

Governor

By the Authority of the Governor

JOEFREY C. MIRAFLORES, MPA
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