

**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>2020082947</u>
PhilGEPS Registration No. : <u>2019-266727</u>	Date : <u>August 10, 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>20074183</u>
Registration Certificate : <u>SEC</u>	

Req. Off.: PGO - Prov'l Rehabilitaiton Center

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

Place of Delivery PGSO Warehouse

Delivery Term: 10Calendar Day/s

Date of Delivery: \_\_\_\_\_

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 Unit	Computer Laptop Branded Intel core i5 7th gen or latest (2.30GHz) or higher 8gb DDR4 RAM 1TB HDD SATA 15.6 HD LED Display Intel HD Graphics 2GB NVIDIA GeForce Graphics Optical Disk Drive Pre installed Windows 10 64bit Pro Operating System Bluetooth Free mouse and Laptop Bag	48,775.00	48,775.00
2	1 unit	Computer Desktop Branded Intel Core i5 8th GEN or Latest 4GB DDR4 RAM 1TB SATA HDD Windows 10 PRO Licensed motherboard w/ USB 3.0 GIGABITH ETHERNET DVD-RW OPTICAL DRIVE 150 MBPS WIFI DONGLE	49,775.00	49,775.00

Purchase of Info & Communication for the use of PADO-PRC

98,550.00

GRAND TOTAL :P

98,550.00

Grand Total Amount in Words :

*NINETY EIGHT THOUSAND FIVE HUNDRED FIFTY 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:

ERLINDA T. GUSTILO  
 Chief Operating Officer

(Signature over printed name)

SEP 11 2020

(Date)

Very truly yours,

By the Authority of the Governor

JOEFREY C. MIRAFUENTES, MPA  
 ADMIN. OFFICER V

EDWIN I. JUBAHIB  
 Governor

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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## PURCHASE ORDER

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Req. Off.: PGO - Prov'l Rehabilitation Center

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Date of Delivery: \_\_\_\_\_

Delivery Term: 10 Calendar Day/s

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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BLUETOOTH  
 USB KEYBOARD & MOUSE W/ PAD  
 650VA UPS  
 15.6 LED MONITOR

*Supplier should coordinate with the requestin officer as to specifications/model prior to submission of quotation.  
 PLEASE REFER ATTACHED QOUTATION*

The award is based on Abstract No. 0720202643  
 dated July 27, 2020 under Quotation No. C20203879  
 opened on July 23, 2020

Green Procurement Terms and Conditions for TOILET PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

*Purchase of Info & Communication for the use of PADO-PRC*

SUB TOTAL :P

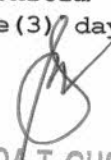
GRAND TOTAL :P 98,550.00

Grand Total Amount in Words : *NINETY EIGHT THOUSAND FIVE HUNDRED FIFTY and 0/100*

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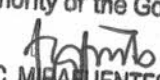
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**ERLINDA T. GUSTILO**  
 Chief Operating Officer  
 (Signature over printed name)

SEP 11 2020

(Date)

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**JOEFREY C. MIRAFUENTES, MPA**  
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