Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

DEC 0 7 7020

Supplier : LEDGTECH (PHILIPPINES) INC. P.O. No.: 2020124901 Date: December 02, 2020 PhilGEPS Registration No. : 2019-266727 Address : DR 103,1ST FLOOR,LA CIMA BLDG.2,15 PALMA GIL Mode of Procurement: Shopping ST., DAVAO CITY Tel / Fax #: 0948-915-1007/0995-298-2335/09 P.R. No. : __20106761 Registration Certificate Req. Off.: Prov'l. Treasurer's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Delivery Term: 30 Working Day/s Place of DeliveryPGSO Warehouse Date of Delivery: Payment Term : ON ACCOUNT Item No. Quantity/Unit Description Unit Cost Amount 71,875.00 71,875.00 1 unit Laptop (Notebook Type) Specifications: - Type Laptop Type-Notebook - Basic Spec CPU -Core i7 - Processor Model -10th Generation Intel Core i7 10510U (8MB Cache, up to 4.9 GHz) - GPU Model- Intel UHD Graphics 620 with shared graphics memory - NVIDIA GeForce MX250 Graphics with 2GB GDDR5 vRAM - Memory & Storage- RAM - 8GB - Memory Type - LPDDR3 - Memory Speed - 2133MHz - Storage Type - SSD

For Acting PT Use 71,875.00 GRAND TOTAL : P

SEVENTY ONE THOUSAND EIGHT HUNDRED SEVENTY FIVE and 0/100

- SSD/eMMC - 512GB

- Display Size - 13.3 inches

Wide Viewing Angle Display - Network - WiFi -802.11ac 2x2 WiFi

- Resolution -FHD 1920 x 1080 pixels

- Panel Type- Anti-Glare Touch Narrow Border

- Optical Drive -No

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:

Grand Total Amount in Words :

Very truly yours,

over printed name)

By the Authority of the Governor

EDWIN I. JUBAHIB Governor

7 1 2020

JOEFREY C. M ADMIN OFFICER V

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

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.

Conforme:

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER Supplier: LEDGTECH (PHILIPPINES) INC P.O. No.: 2020124901 PhilGEPS Registration No. : 2019-266727 Date: December 02, 2020 Address : DR 103,1ST FLOOR,LA CIMA BLDG.2,15 PALMA GIL Mode of Procurement: Shopping ST., DAVAO CITY Tel / Fax #: 0948-915-1007/0995-298-2335/09 P.R. No. : 20106761 Registration Certificate Req. Off.: Prov'l. Treasurer's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Delivery Term: 30 Working Day/s Place of DeliveryPGSO Warehouse Payment Term : ON ACCOUNT Date of Delivery: Quantity/Unit Unit Cost Amount Description Item No. 71,875.00 71,875.00 1 1 unit Laptop (Notebook Type) Specifications: - Type Laptop Type-Notebook - Basic Spec CPU -Core i7 - Processor Model -10th Generation Intel Core i7 10510U (8MB Cache, up to 4.9 GHz) - GPU Model- Intel UHD Graphics 620 with shared graphics memory - NVIDIA GeForce MX250 Graphics with 2GB GDDR5 vRAM - Memory & Storage- RAM - 8GB - Memory Type - LPDDR3 - Memory Speed - 2133MHz - Storage Type - SSD - SSD/eMMC - 512GB - Optical Drive -No - Display Size - 13.3 inches DEC 2 1 2020 - Resolution -FHD 1920 x 1080 pixels - Panel Type- Anti-Glare Touch Narrow Border Wide Viewing Angle Display - Network - WiFi -802.11ac 2x2 WiFi For Acting PT Use 71,875.00 GRAND TOTAL : P Grand Total Amount in Words : SEVENTY ONE THOUSAND EIGHT HUNDRED SEVENTY FIVE 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.

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

JOEEREY C. I

OFFICER V

(Signature over printed name) By the Authority of the 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

Very truly yours,

EDWIN I. JUBAHIB

Governor

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier	: LEDGTECH (PHILIPPINES) INC.		
		P.O. No. :	202012490

PhilGEPS Registration No. : 2019-266727

Address : DR 103,1ST FLOOR,LA CIMA BLDG.2,15 PALMA GIL

ST., DAVAO CITY

Tel / Fax #: 0948-915-1007/0995-298-2335/09 Registration Certificate

Date : <u>December 02, 2020</u>

Mode of Procurement: Shopping

P.R. No. : __20106761

Req. Off.: Prov'l. Treasurer's Office

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

Place of Delivery PGSO Warehouse

Payment Term : ON ACCOUNT

Date of Delivery: Quantity/Unit

Item No.

Description

Delivery Term: 30 Working Day/s

Unit Cost

Amount

- Connectivity HDMI , Bluetooth , Card Reader , Camera , Speakers , Microphone , Trackpad , USB Type-C, USB3.1
- Software OS -Windows 10 Pro 64-bit
- Battery 4-Cell Battery, 45 Whr (Integrated)
- Size Dimensions 14.9 16.8 x 307.6 x 204.7 mm
- Weight -1.24 kg
- Color (LILAC)

CHARGES:

Supplemental Budget No. 4 Information and Communication Expenses Regular Budget 1091-10705030=Php=75,000.00

DISPLAY SIZE: 14" COLOR: INDIA BLACK

LIMITED STOCK, WHILE STOCK AVAILABLE DELIVERY LEAD TIME: 30 WORKING DAYS

REFER ATTACHED QOUTATION

The award is based on Abstract No. 1120204609

SUB TOTAL

GRAND TOTAL : P

71,875.00

Grand Total Amount in Words :

SEVENTY ONE THOUSAND EIGHT HUNDRED SEVENTY FIVE 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:

For Acting PT Use

Very truly yours,

(Signature over printed name)

By the Authority of the Governor

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.