




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

PURCHASE ORDER

Supplier : LEDGTECH (PHILIPPINES) INC. Address : N/A PALMA GIL DAVAO CITY PhilGEPS Registration No. : 20190447225916071642 Tel./Fax No. : 0927-373-2978 Registration Certificate : SEC	P.O. Number: 2022031219  2022010499BF6EA Date : Mar 29, 2022 Mode of Procurement : Shopping B P.R. No. : 2022010499(Regular Purchase)
Req. Office : PADO-ADMINISTRATIVE	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 UNIT	DESKTOP (BRANDED) INTEL® CORE™ i3-1115G4 PROCESSOR (1.7 GHZ UP TO 3.0 GHZ, 6 MB CACHE, DUAL CORE 4 THREAD, 12 W TO 28 W / 8 GB SODIMM DDR4 UP TO 32 GB OF DUAL-CHANNEL DDR4 2666 MHZ 1TB 2.5 INCH 5400 RPM, 7 MM HIGH + 256 GB M.2 2280 SOLID STATE DRIVE INTEL® UHD GRAPHICS / NO ODD / WITH CARD READER USB WIRED KEYBOARD & WIRED MOUSE NON TOUCH SIZE (INCHES): 23.8 DISPLAY MAX RESOLUTION: 1920 1080 WIN 10 HOME SL 64 BIT WITH OFFICE FOR HOME & STUDENT/ 2 YEAR PARTS 2 YEAR LABOR ONLY (2 2 0) WITH EPSON L 3210 3 IN 1 PRINTER	45,875.00	91,750.00

Sub-Total : 91,750.00

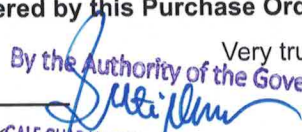
FOR USE OF PADO-ADMINISTRATIVE DIVISION	GRAND TOTAL : P 91,750.00
Grand Total Amount in Words : NINETY-ONE THOUSAND SEVEN HUNDRED FIFTY AND XX / 100	

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 : _____
 (Signature over printed name)

ERLINDA T. GUSTILO
 (Signature over printed name)
 04-11-22
 (Date)

Very truly yours,
 By the Authority of the Governor:

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)


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.

DOMINGO C. DALIGDIG III



PURCHASE ORDER

Supplier : LEDGTECH (PHILIPPINES) INC. Address : <u>N/A</u> <i>Palma Gil, Davao City</i> PhilGEPS Registration No. : <i>20190447225916071642</i> Tel./Fax No. : <i>09277772978</i> Registration Certificate : SEC	P.O. Number: 2022031219  2022010499BF6EA Date : Mar 29, 2022 Mode of Procurement : Shopping B P.R. No. : 2022010499(Regular Purchase)
Req. Office : PADO-ADMINISTRATIVE	

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

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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Remarks :
 OFFER: ACER ASPIRE TC-1750 DESKTOP
 CORE i3-12100 PROCESSOR
 8GB MEMORY
 1 TB HDD & 256GB SSD
 GT 1030 SGB VIDEO ACCELARATOR
 WIFI GIGABIT LA14
 ACER KEYBOARD & ACER MOUSE
 ACER 21.5" MONITOR
 PRE INSTALLED MY WIRELESS @ HOME W/ MS OFFICE HOME & STUDENT W/O PRINTER

Green Procurement Terms and Conditions

- 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.

The award is based on Abstract No. **0320221139** dated **March 14, 2022** under Quotation No. **20221555C** opened on **March 10, 2022**

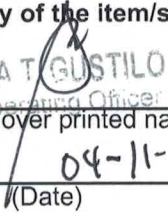
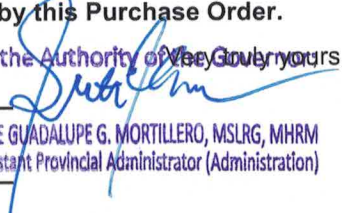
Sub-Total : 0.00

FOR USE OF PADO-ADMINISTRATIVE DIVISION	GRAND TOTAL : ₱ 91,750.00
Grand Total Amount in Words : NINETY-ONE THOUSAND SEVEN HUNDRED FIFTY AND XX / 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 (Signature over printed name) _____ (Date) <i>04-11-2022</i>	By the Authority of the Governor,  EDWIN I. JUBAHIB Governor _____ GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)
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DOMINGO C. DALIGDIG III