



PURCHASE ORDER

Supplier : LEDGTECH (PHILIPPINES) INC.

P.O. Number: 2023093397

Address : PALMA GIL DAVAO CITY



020230933974EC61A880

PhilGEPS Registration No. : 20190447225908259734

Tel./Fax No. : 09273732978

Registration Certificate : SEC

Date : Sep 15, 2023

P.R. No. : 2023063875

Procurement mode: Shopping B (Regular Purchase)

Req. Office : Provincial Health Office

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: 15 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	15.00 set	YMCKO Color ribbon 200 print	5,875.00	88,125.00
2	1.00 pc	ACLOO2 cleaning kit Goode for 5000 card	4,475.00	4,475.00
3	12.00 pack	G76-PVCB-250 blank cards	2,575.00	30,900.00

Remarks :

PLEASE REFER TO THE ATTACHED QUOTATION

The award is based on Abstract No. **0820232920** created on **August 30, 2023** under Quotation No. **C20233661** opened on **August 17, 2023**

Supplies for use of Barangay Health Worker(BHW)

Grand Total Amount in Words : **ONE HUNDRED TWENTY-THREE THOUSAND FIVE HUNDRED AND XX / 100**

GRAND TOTAL :

₱ 123,500.00

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 :

Melvin P. Agot
(Signature over printed name)

10-18-23
(Date)

By the Authority of the Governor:

Engr. Josie J. Rabanz, CE, MPA, EnP
Provincial Administrator

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.

GLOBERT M. GREGORIO