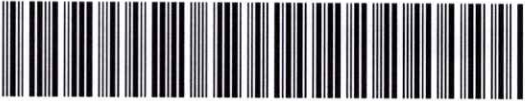




PURCHASE ORDER

Supplier : LEDGTECH (PHILIPPINES)INC. Address : PALMA GIL DAVAO CITY PhilGEPS Registration No. : : 20190447225908259734 Tel./Fax No. : 09273732978 Registration Certificate : SEC	P.O. Number: 2023103714  02023103714BF33E2104 Date : Oct 09, 2023 P.R. No. : 2023074145 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Assessor`s 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: 30 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 unit	BRANDED LAPTOP intel core i7-12th Gen./8GB DDR4 RAM/ 512 GB NVMe SSD Storage 15.6 Oled Nano Edge Display/ Intel Irish Graphics/ Window 11.OS/ Microsoft Office 2019-Lifetime/ 2 yrs. Warranty w/ Laptop Bag and Mouse. with 2 yrs. anti virus, and headphone. ACER ASPIRE A35-59-73TN CORE I7 LAPTOP	51,775.00	51,775.00

Remarks :
PLEASE SEE ATTACHED QUOTATION

30 CALENDAR DAYS

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.

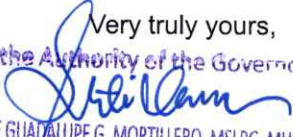
The award is based on Abstract No. **0920233270** created on **September 18, 2023** under Quotation No. **C20234345** opened on **September 14, 2023**

FOR THE USE OF PASSO, DDN	
Grand Total Amount in Words : FIFTY-ONE THOUSAND SEVEN HUNDRED SEVENTY-FIVE AND XX / 100	GRAND TOTAL : ₱ 51,775.00

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 : ERLINDA Z. SUSTILO
 Chief Operating Officer
 (Signature over printed name)
10/18/23
 (Date)

Very truly yours,
 By the Authority of the Governor:

EDWIN I. JUBAHIB
 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.

GLOBERT M. GREGORIO