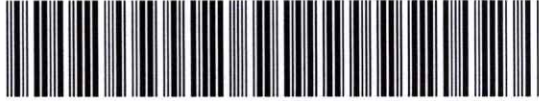




PURCHASE ORDER

Supplier : LEDGTECH (PHILIPPINES)INC. Address : PALMA GIL DAVAO CITY PhilGEPS Registration No. : 20190447225908259734 Tel./Fax No. : 09273732978 Registration Certificate : SEC	P.O. Number: 2023114374  O2023114374B87752C9E Date : Nov 10, 2023 P.R. No. : 2023095943 Procurement mode: Shopping B (Regular Purchase)
Req. Office : PSWDO-CIU.	

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	2.00 UNIT	Computer set w/ Printer Core I3 - 11 TH GEN 8GB RAM DDR4 256GB NVME SSD WINDOWS ID PRO W/ KEYBOARD AND MOUSE W/ PAD MONITOR 21.5 ALL IN PRINTER OFFER: AOC ALL IN ONE DESKTOP	43,475.00	86,950.00

Remarks :
 PLEASE SEE ATTACHED QUOTATION

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. **1020234079** created on **October 26, 2023** under
 Quotation No. **C20235315** opened on **October 19, 2023**

For the use WRAPPED Cum	
Grand Total Amount in Words : EIGHTY-SIX THOUSAND NINE HUNDRED FIFTY AND XX / 100	GRAND TOTAL : ₱ 86,950.00

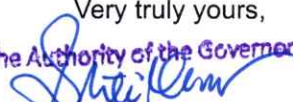
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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 :


 (Signature over printed name)

 (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.

ALEJANDRO R. OMILA JR.