



## PURCHASE ORDER

Supplier : LEDGTECH (PHILIPPINES)INC.

P.O. Number: 2022073199

Address : PALMA GIL DAVAO CITY



O202207319995E1362F7

PhilGEPS Registration No. : 20190447225916071642

Tel./Fax No. : 082-299-0608

Registration Certificate : SEC

Date : Jul 19, 2022

P.R. No. : 2022064030

Procurement mode: Shopping B (Regular

Req. Office : Provincial Assessor's Office

Purchase)

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

Date of Delivery : \_\_\_\_\_ Payment Term : ON ACCOUNT

Delivery Term: 15 Calendar Days

Place of Delivery : PGSO Warehouse

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 unit	cellphone Ultra with built-in S pen ; Camera: 108 MP + 12MP + 1-MP; Display: 6.8 inches (17.27cm.) 1440x3080 Pixels Quad HD+Dymanic AMOLED 2X Infinity-O Touch Screen: Yes, Capacitive Touchscreen; ,Multi-Touch Performance: Qualcomm SM8450 Snadragon8 Gen 1 Storage: 8GB + 128GB Memory Battery: 5000mAh Operating System: Android V12 SIM slot: Dual SIM. GSM+GSM Rear Camera: 108MP +12MP+10MP+10MP Front Camera: 40MP with Leather Case and screen protector	81,475.00	81,475.00
<p>Terms and condition: Delivery should be within 15 calendar days from P.O. SAMSUNG GALAXY S22 ULTRA WITH BUILT-IN S PEN WITH LEATHER CASE &amp; SCREEN PROTECTOR</p>				

Remarks :  
REFER TO THE ATTACHED QUOTATION

to be used for office Assessment Online Transactions re: Field Work Assessments Operation/Reports/ETRACS., GPS; etc.

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 J. JUNIO*  
Chief Operating Officer

Very truly yours,

(Signature over printed name)

AUG 0 8 2022

(Date)

By The Authority of the Governor

**EDWIN I. JUBAHIB**  
Governor


*ANSELMO G. JUNIO*  
Executive Assistant IV

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



**PURCHASE ORDER**

Supplier : <b>LEDGTECH (PHILIPPINES)INC.</b>	P.O. Number: <b>2022073199</b>
Address : <b>PALMA GIL DAVAO CITY</b>	 <b>O202207319995E1362F7</b>
PhilGEPS Registration No. : <b>20190447225916071642</b>	Date : <b>Jul 19, 2022</b>
Tel./Fax No. : <b>082-299-0608</b>	P.R. No. : <b>2022064030</b>
Registration Certificate : <b>SEC</b>	Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Provincial Assessor's Office</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>15 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

15 CALENDAR DAYS DELIVERY

Green Procurement Terms and Conditions

**COMPUTERS, MONITORS AND LAPTOP**

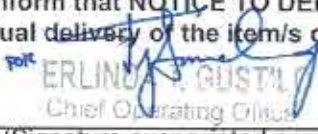
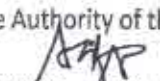
1. The suppliers shall supply ICT equipment which fulfills at least ENERGY STAR 6.1 for computers and 7.1 for monitors criteria.
2. The supplier shall supply products with a visible On/Off switch.
3. In case of desktop computers: The supplier shall supply products which are designed so that the memory, 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. **0720223294** created on **July 05, 2022** under Quotation No. **20224218C** opened on **June 30, 2022**

to be used for office Assessment Online Transactions re: Field Work Assessments Operation/Reports/ETRACS., GPS; etc.	
Grand Total Amount in Words : <b>EIGHTY-ONE THOUSAND FOUR HUNDRED SEVENTY-FIVE AND XX / 100</b>	GRAND TOTAL : <b>₱ 81,475.00</b>

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 A. GUSTILO Chief Operating Officer (Signature over printed name)	Very truly yours, By The Authority of the Governor  ANSELMO G. JUNIO, MAPM, STB Executive Assistant IV	EDWIN I. JUBAHIB Governor
AUG 0 8 2022 (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.

GLOBERT M. GREGORIO