



PURCHASE ORDER

Supplier : **LEDGTECH (PHILIPPINES) INC.**

P.O. Number: **2022062499**

Address : **PALMA GIL DAVAO CITY**



O202206249940D45CF46

PhilGEPS Registration No. : **20190447225916071642**

Date : **May 26, 2022**

Tel./Fax No. :

P.R. No. : **2022021306**

Registration Certificate : **SEC**

Procurement mode: **Competitive Bidding**

Req. Office : **PDPM**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **30 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		LGA1200/1151/1150/1155/1366 DESKTOP CASE: Case Form Factor: Mid Tower Case Dimension: 208 x 450 x 405 mm PSU Shroud: Standard ATX PS2 DESKTOP FANS: 3-PACK 120MM FANS MONITOR: 23.8, 1920 x 1080, Connection DisplayPort HDMI, 75Hz /120hz KEYBOARD & MOUSE: USB KEYBOARD & MOUSE COMBO UPS: BVX650I-PH650VA, 230V WITH AVR		
3	2.00 Units	A3 PRINTER *A3 Photo Ink Tank Printer *Yield of up to 1,500 4R photos *Print speed up to 15ppm *High-yield ink bottles *1-year warranty or 9,000 prints *A3+ Borderless Photo Printing *1-Year Warranty *Number of Paper Trays: 1 *Paper Feed Method: Friction feed *Dimensions (W x D x H): 705 x 322 x 215 mm *Weight: 12.5kg	34,775.00	69,550.00

Computer Desktop & Printer for PEO-PDPM Division Use CY2022

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 :

Mikko JOAN Descartia
(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

6-30-2022
(Date)


Josie Jean Rabanoz
ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

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.



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Address : PALMA GIL DAVAO CITY	 O202206249940D45CF46
PhilGEPS Registration No. : 20190447225916071642	Date : May 26, 2022
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Remarks :
30 CAL. DAYS Items should be according to given specifications, should be known brand ,heavy duty and with good quality
Green Procurement Terms and Conditions

COMPUTERS, MONITORS AND LAPTOP

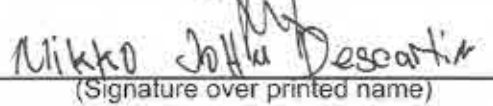
- The suppliers shall supply ICT equipment which fulfills at least ENERGY STAR 6.1 for computers and 7.1 for monitors criteria.
- The supplier shall supply products with a visible On/Off switch.
- In case of desktop computers: The supplier shall supply products which are designed so that the memory, hard disk and CD drive are readily accessible and can be changed easily for upgrade.
- 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.
- The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

The award is based on Abstract No. **0520222387** created on **May 06, 2022** and resolved on **May 26, 2022** under Quotation No. **20222221B** opened on **May 05, 2022**

Computer Desktop & Printer for PEO-PDPM Division Use CY2022	
Grand Total Amount in Words : ONE MILLION TWO HUNDRED NINETY-NINE THOUSAND TWO HUNDRED FIFTY AND XX / 100	GRAND TOTAL : ₱ 1,299,250.00

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 (Signature over printed name)	By the Authority of the Governor:
<u>6-30-2022</u> (Date)	EDWIN I. JUBAHIB Governor
	ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator

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