

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>LEDGTECH (PHILIPPINES) INC.</u>	P.O. No. : <u>2020082806</u>
PhilGEPS Registration No. : <u>2019-266727</u>	Date : <u>August 03, 2020</u>
Address : <u>DR 103,1ST FLOOR,LA CIMA BLDG.2,15 PALMA GIL ST., DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0948-915-1007/0995-298-2335/09</u>	P.R. No. : <u>20063813</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PICKMO

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

Place of Delivery On-site

Date of Delivery: _____

Delivery Term: 10Calendar Day/sPayment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 set	Computer 3D Rendering & Video Editing/Animation Clone Computer Desktop SPECS *AMD 3RD GEN RYZEN 9 3950x 16 CORES 32 THREADS 3.5 GHZ (64mb cache up to 4.7 ghz) AM4 Processor *RTX 2070 Super 8G graphic cards GV-N207SAORUS-8GC *X570 AORUS PRO WIFI Motherboard with 12+2 Phases IR Digital VRM, FIns-Array Heatsink & amp; Direct Touch Heatpipe, Dual PCIe 4.0 M.2 with Thermal Guards, Intel® WiFi 6 802.11ax, Intel® GbE LAN with cFosSpeed, USB Type-C, RGB Fusion 2.0 *DDR4 Desktop Memory 32GB Ballistix 3200 MHz (16GBx2) CL16 BL2K16GC32C16U4R *970 EVO Plus M.2 500GB NVMe 1.3 PCIe Gen 3.0 x4 Internal Solid State Drive (SSD) MZ-V7S500BW *2TB SATA HDD 3.5 Barracuda ST 2000DM008	168,775.00	168,775.00

Office Equipment Expense for PICKMO use. (For Editing Purposes in Print & Broadcast Division)

168,775.00

GRAND TOTAL :P

168,775.00

Grand Total Amount in Words : ONE HUNDRED SIXTY EIGHT THOUSAND SEVEN HUNDRED SEVENTY FIVE and 0/100

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:

MAC ROSENCE PERAGIN
 (Signature over printed name)

8/14/20
 (Date)

Very truly yours,
 By the Authority of the Governor:

Gale Guadalupe S. Mortallero
 GALE GUADALUPE S. MORTALLERO, 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.

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Place of Delivery <u>On-site</u>	Delivery Term: <u>10Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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* Liquid Cooling CASTLE 360 RGB V2 DP-GS-H12AR-CSL360V

*750W 80PLUS®-Bronze APFC Fully-Modular Power Supply 220-B3-0750-V1

*IPS Monitor 32"Ultra Slim Frameless VX3276-2K-MHD with HDMI Display Port and Mini Display Port

*Computer Case Carbide Series 275R Tempered Glass Mid-Tower

REFER ATTACHED QUOTATION

The award is based on Abstract No. 0720202435
 dated July 14, 2020 under Quotation No. C20203522
 opened on July 09, 2020

Office Equipment Expense for PICKMO use. (For Editing Purposes in Print & Broadcast Division)	SUB TOTAL :P
	GRAND TOTAL :P 168,775.00

Grand Total Amount in Words : ONE HUNDRED SIXTY EIGHT THOUSAND SEVEN HUNDRED SEVENTY FIVE and 0/100

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Conforme:

MAR FLORENCE PEÑANO
 (Signature over printed name)

8/14/20
 (Date)

By the Authority of the Governor: yours,

Gale Guadalupe S. Mortillero
 GALE GUADALUPE S. MORTILERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

Edwin I. Jubahib
 EDWIN I. JUBAHIB
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