

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

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| Supplier : <u>LEDGTECH (PHILIPPINES) INC.</u> PhilGEPS Registration No. : <u>2019-266727</u> Address : <u>DR 103,1ST FLOOR,LA CIMA BLDG.2,15 PALMA GIL</u> <u>ST., DAVAO CITY</u> Tel / Fax #: <u>0948-915-1007/0995-298-2335/09</u> Registration Certificate : <u>DTI</u> | P.O. No. : <u>2020072668</u> Date : <u>July 24, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20053487</u> |
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Req. Off.: Prov'l. Assessor's Office

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

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| Place of Delivery <u>PGSO Warehouse</u> Date of Delivery: _____ | Delivery Term: <u>10Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u> |
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| Item No. | Quantity/Unit | Description | Unit Cost | Amount |
|----------|---------------|---|-----------|-----------|
| 3 | 6 units | Signature Pad - WACOM specs: STU-430 LCD | 11,950.00 | 71,700.00 |
| 4 | 2 units | A3 Computer Printer | 11,950.00 | 23,900.00 |

The award is based on Abstract No. 0720202371
 dated July 14, 2020 under Quotation No. C20203729
 opened on July 09, 2020

Green Procurement Terms and Conditions for TOILET PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.


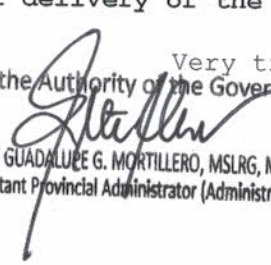
OCT 21 2020

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| for the use of <u>Municipal Assessor & PASSO DDN.</u> | 95,600.00 GRAND TOTAL :P 95,600.00 |
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Grand Total Amount in Words : NINETY FIVE THOUSAND SIX HUNDRED 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.

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| Conforme: <div style="text-align: center;">  ERLINDA T. GUSTILO Chief Operating Officer (Signature over printed name) <u>Oct. 30 - 2020</u> (Date) </div> | Very truly yours, By the Authority of the Governor: <div style="text-align: center;">  GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) </div> <div style="text-align: right; margin-top: 20px;"> EDWIN I. JUBAHIB Governor </div> |
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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.