

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

**PURCHASE ORDER**

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 ST., DAVAO CITY</u> Tel / Fax #: <u>0948-915-1007/0995-298-2335/09</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020093495</u>  Date : <u>September 11, 2020</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>20084852</u>
---	---

Req. Off.: PGO - MSS (Internal Audit Services)

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 unit	TV Stereo Soundbar Speaker (branded) Wall - mounting 30W MDZ.34 .DA 220V	5,950.00	5,950.00
2	9 pcs	Over Ear Headphone Headset single jack H151 (good quality) - h100	995.00	8,955.00
3	1 units	Mobile Bluetooth Wireless Speaker (good quality)	4,875.00	4,875.00
4	2 units	Powerbank 20,000mAh (good quality)	2,475.00	4,950.00
5	1 pc	UPS 650 VA (good quality)	2,475.00	2,475.00
6	1 unit	AP AC PRO 802 access point (UAP.AC.PRO) with POE adapter	10,950.00	10,950.00
7	1 pc	8GB DDR3 Sodimm PC3L-12800 RAM 1600mhz 204 pin (Laptop)	2,950.00	2,950.00
8	1 pc	8GB DDR4 SD RAM 5400mhz (Laptop) to be use for Acer Aspire A514-52kg slim laptop	2,950.00	2,950.00
9	1 unit	Digital Voice Recorder UX series UX560F with 32GB micro SD card	8,950.00	8,950.00

SEP 18 2020

for the use of Internal Control and Quality Standard Management Program Office and Personnel	53,005.00
--	-----------

GRAND TOTAL : P 53,005.00

Grand Total Amount in Words : **FIFTY THREE THOUSAND 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:

**ERLINDA T. GUSTILO**  
Chief Operating Officer

(Signature over printed name)

SEP 24 2020

(Date)

By the Authority of the Governor,  
yours,

**JOEFREY C. MIRAFUENTES, MPA**  
ADMIN. OFFICER V

**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.

**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>2020093495</u>
PhilGEPS Registration No. : <u>2019-266727</u>	Date : <u>September 11, 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>20084852</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PGO - MSS (Internal Audit Services)

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
----------	---------------	-------------	-----------	--------

*refer attached quotation*

The award is based on Abstract No. 0920203316  
 dated September 07, 2020 under Quotation No. C20204635  
 opened on September 03, 2020

Green Procurement Terms and Conditions for 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.

SEP 18 2020

for the use of Internal Control and Quality Standard Management Program Office and Personnel

SUB TOTAL : P	
GRAND TOTAL : P	53,005.00

Grand Total Amount in Words : FIFTY THREE THOUSAND 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:

ERLINDA T. GUSTILO  
 Chief Operating Officer

(Signature over printed name)

SEP 24 2020

(Date)

By the Authority of the Governor

JOEFREY C. MIRAFUENTES, MPA  
 ADMIN. OFFICER V

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.