Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

MAR 0 1 2021

PURCHASE ORDER

Supplier : DIGITAL INTERFACE, INC

PhilGEPS Registration No. : 2004-10744

Address : PRYCE BUSINESS PARK, J.P.LAUREL AVE., DAVAO CITY

Tel / Fax #: (082) 221-1256

Registration Certificate

Req. Off.: Prov'l. Governor's Office

P.O. No.: 2021020599

Date: February 24, 2021

Mode of Procurement: Shopping

P.R. No. : _21010310

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

Place of Delivery PGSO Warehouse

Date of Delivery: 0330 202 Payment Term : ON ACCOUNT

Quantity/Unit

Unit Cost

Amount

Item No. 1

2 SET

COMPUTER DESKTOP with complete accesories

Description

37,997.00

Delivery Term: 10Calendar Day/s

75,994.00

and printer (high quality)

Core i3 7th gen or lated processor-CORE i3-7100 Motherboard with 3.0 USB Port and Gigabite LAN

4 GB Memory

1TB HDD

DVD-RW

WINDOWS 10 PRO-64BIT

USB mouse with pad and keyboard

SECURE 650VA UPS HP 19.5" LED MONITOR

PRINTER

EPSON L3116 OR CANON G2010

The award is based on Abstract No. dated February 06, 2021 under Quotation No. C20210268

opened on February 04, 2021

USE FOR BALAY SILANGAN

GRAND TOTAL : P

75,994.00

Grand Total Amount in Words: SEVENTY FIVE THOUSAND NINE HUNDRED NINETY FOUR 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:

printed name)

(Date)

Very truly yours,

EDWIN I. JUBAHIB Governor

By the Authority of the Governor

JOEFREY C. MI

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