




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

PURCHASE ORDER

Supplier : LEDGTECH (PHILIPPINES) INC.	P.O. Number: 2022041439
Address : N/A	 20220214907DB85
PhilGEPS Registration No. : Tel./Fax No. : Registration Certificate : SEC	Date : Apr 07, 2022 Mode of Procurement : Shopping B P.R. No. : 2022021490(Regular Purchase)
Req. Office : RTC - Branch 30	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 1	LAPTOP A514-54G-772K 17-1165G7/8GB/1TB+256GB	53,775.00	53,775.00

Remarks :
OFFER: ACER A515-56-708X LAPTOP
CORE i7-1165G7 PROCESSOR
8GB MEMORY, 512GB SSD
15.6" DISPLAY SCREEN

Green Procurement Terms and Conditions

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.

The award is based on Abstract No. **0320221112** dated **March 14, 2022** under Quotation No. **20221576C** opened on **March 10, 2022**

Sub-Total : 53,775.00

FOR OFFICE USE ONLY	GRAND TOTAL : ₱ 53,775.00
Grand Total Amount in Words : FIFTY-THREE THOUSAND SEVEN HUNDRED SEVENTY-FIVE AND XX / 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 : Nikko John Descartia By the Authority of the Governor
(Signature over printed name)

4/23/2022 (Date)

Very truly yours,
EDWIN I. JUBAHIB
Governor

JOFREY C. MIRAFUENTES, MPA
Supervising Admin. Officer

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.

DOMINGO C. DALIGDIG III