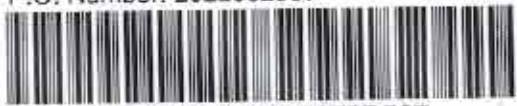




**Republic of the Philippines**  
**Province of Davao del Norte**  
**Government Center, Mankilam, Tagum City**

**PURCHASE ORDER**

Supplier : <b>LEDGTECH (PHILIPPINES) INC.</b>  Address : <b>PALMA GIL DAVAO CITY</b>  PhilGEPS Registration No. : <b>20190447225916071642</b> Tel./Fax No. : <b>09273732978</b> Registration Certificate : <b>SEC</b>	P.O. Number: <b>2022062937</b>  <b>020220629372A673B567</b> Date : <b>Jun 24, 2022</b> P.R. No. : <b>2022053512</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Provincial Assessor's Office</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>30 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 Unit	BRANDED COMPUTER DESKTOP SET WINDOWS 10 ; PRO; RYZEN 5 PROCESSOR 8GB RAM, 256 SSD HDD, 4GB GRAPHICS CARD LATEST; TOWER TYPE CASE WITH PSU, 24" LED MONITOR, USB KEYBOARD & MOUSE ; 1500VA UPS. MSI PRO DP130 11RK-254PH DESKTOP /INTEL CORE i5-11400 PROCESSOR/8 GB DDR4 3200HMz MEMORY/256 GB SSD+ 1TB HARD DISK DRIVE/GeFORCE GT1030 4GB VIDEO ACCELATOR/INTEGRATED WIFI,BLUETOOTH,LAN I/O PORTS FRONT	69,875.00	69,875.00

Remarks :  
 REFER TO THE ATTACHED QUOTATION WITH SPECIFICATION

WARRANTY: 3 YEARS PARTS, 3 YEARS LABOR ONLY (3-3-0) (CARRY-IN)  
 30 CALENDAR DAYS DELIVERY

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.

**FOR THE USE OF PASSO PERSONNEL**

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 J. MUSTILO By the Authority of the Governor  
 Chief Operating Officer Very truly yours,  
 \_\_\_\_\_ JOSEFRY D. MIRAFUENTES, MPA  
 (Signature over printed name) Supervising Admin. Officer  
6/28/22 EDWIN I. JUBAHIB  
 (Date) 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.

GLOBERT M. GREGORIO



**PURCHASE ORDER**

Supplier : <b>LEDGTECH (PHILIPPINES) INC.</b>	P.O. Number: <b>2022062937</b>
Address : <b>PALMA GIL DAVAO CITY</b>	 <b>O20220629372A673B567</b>
PhilGEPS Registration No. : <b>20190447225916071642</b>	Date : <b>Jun 24, 2022</b>
Tel./Fax No. :	P.R. No. : <b>2022053512</b>
Registration Certificate : <b>SEC</b>	Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Provincial Assessor's Office</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>30 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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. **0620223082** created on **June 21, 2022** under Quotation No. **20223748C** opened on **June 16, 2022**

<b>FOR THE USE OF PASSO PERSONNEL</b>	
Grand Total Amount in Words : <b>SIXTY-NINE THOUSAND EIGHT HUNDRED SEVENTY-FIVE AND XX / 100</b>	GRAND TOTAL : <b>P 69,875.00</b>

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 Rustico  
 Chief Operating Officer  
 \_\_\_\_\_  
 (Signature over printed name)  
 6/28/22  
 \_\_\_\_\_  
 (Date)

By the Authority of the Governor  
 Very truly yours,  
 JOEFREY C. MIRAFUENTES, MPA  
 Supervising Admin. Officer

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.

GLOBERT M. GREGORIO