



PURCHASE ORDER

Supplier : LEDGTECH (PHILIPPINES)INC.	P.O. Number: 2022115020
Address : PALMA GIL DAVAO CITY	 02022115020F95A5D713
PhilGEPS Registration No. : 20190447225916071642	Date : Nov 11, 2022
Tel./Fax No. : 082-299-0608	P.R. No. : 2022084868
Registration Certificate : SEC	Procurement mode: Shopping B (Regular Purchase)
Req. Office : PADO-DNIPC	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 30 Working Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 set.	ACER ASPIRE TC-1750 i3 12TH GEN DESKTOP -INTEL CORE i3-12100 PROCESSOR -8GB DDR4-2933 SDRAM MEMORY -1TB HDD+256GB PCIE NVME M.2 SSD SSD STORAGE -NVIDIA GEFORCE GT1030 2GB VIDEO ACCELERATOR -INTEGRATED GIGABTI LAN, WIFI, BLUETOOTH CARD READER -ACER KEYBOARD AND ACER MOUSE -ACER 21.5" LED BACKLIT LCD MONIOTR -PREINSTALLED MS WINDOWS 11 HOME WITH OFFICE FOR HOME & STUDENT -EPSON TM-U220D POS PRINTER 9-PIN SERIAL IMPACT DOT MATRIX 4.7LPS(AT 40 COLUMNS,16CPI), 6.0LPS(AT 30 COLUMNS, 16 CPI) EASY OPERATION	58,775.00	58,775.00

Remarks :
REFER TO THE ATTACHED QUOTATION

30 WORKING DAYS

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.

FOR THE USE OF PADO-DNIPC (KAAGAPAY PROJECT)

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 : Melvin R. Abot (Signature over printed name)
12-01-22 (Date)

Very truly yours,
By the Authority of the Governor: **EDWIN I. JUBAHIB** Governor
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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.

ALEJANDRO R. OMILA JR.



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- The supplier shall supply products with a visible On/Off switch.
- 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.
- 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.
- The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

The award is based on Abstract No. 0920224493 created on **September 26, 2022** under Quotation No. 20225969C opened on **September 22, 2022**

FOR THE USE OF PADO-DNIPC (KAAGAPAY PROJECT)

Grand Total Amount in Words : FIFTY-EIGHT THOUSAND SEVEN HUNDRED SEVENTY-FIVE AND XX / 100

GRAND TOTAL : **₱ 58,775.00**

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Melvin R. Agot
(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

12-01-22
(Date)

Josie E. R. Ranao
ENGR. JOSIE E. R. RANAÑO, MPA, EnP
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