



PURCHASE ORDER

Supplier: **LEDGTECH (PHILIPPINES)INC.**

Address: **PALMA GIL DAVAO CITY**

PhilGEPS Registration No.: **20190447225916071642**

Tel/Fax No.: **082-299-0608**

Registration Certificate: **SEC**

P.O. Number: **2022114990**



O20221149906F0E22D0E

Date: **Nov 11, 2022**

P.R. No.: **2022096293**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office: **Provincial Health Office**

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

Date of Delivery: _____ Payment Term: **ON ACCOUNT**

Delivery Term: **20 Calendar Days**

Place of Delivery: **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 SET	DUPLEX ID CARD PRINTER -Direct to Card Dye Sublimation -Single-sided, edge to edge printing, -Standard 300 x 300 dpi resolution -Interfaces: USB, Ethernet, Wifi (optional) -Feeder capacity: 100 cards -Dual-sided card lamination Module -Printing performances: 225 cards/hour -Atiella lite software -YMCKO color ribbon. 200prints/roll -G76-PVCB-250 PVC blakcards, white, CR-80 x 30mil, 250 cards -3 year warranty evolis primary duplex 5d printer. please refer to the attached quotation	219,950.00	219,950.00
2	1.00 SET	NUC Mini PC -Core i7 10th Gen or up, 32GB RAM, 512GB M.2 SSD, Gigabit RJ45 LAN, 1 x HDMI 2.0 + 1 x DP Display Ports -19" Monitor with VGA and HDMI Port and VGA/HDMI Cables -USB Mouse and Keyboard	58,775.00	58,775.00

Remarks:

-NO PARTIAL DELIVERY IS ACCEPTED & NO REQUEST FOR EXTENTION BE GRANTED
-WITH ONE(1) YEAR WARRANTY AND PREVENTIVE MEASURES.

For use Provincial Health Information Management System(PHIMS)

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 P. Agot
(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.

GLOBERT M. GREGORIO



PURCHASE ORDER

Supplier : LEDGTECH (PHILIPPINES) INC.	P.O. Number: 2022114990
Address : PALMA GIL DAVAO CITY	 020221149906F0E22D0E
PhilGEPS Registration No.: 20190447225916071642	Date : Nov 11, 2022
Tel./Fax No.: 082-299-0608	P.R. No.: 2022096293
Registration Certificate : SEC	Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Health Office	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 20 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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-ATTACHED WARRANTY CERTIFICATE UPON DELIVERY
-FREE INSTALLATION & OTHER SUPPLIES NEEDED FOR CONNECTION

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.

- COPIERS/PRINTER**
1. The supplier shall supply products which comply with the latest version of the International ENERGY STAR requirements (currently version 2.0 for Imaging Equipment).
 2. The supplier shall supply products which contain user instructions for green performance management.
 3. The supplier shall supply products which must be capable of using recycled content paper without voiding the manufacturer's warranty.
 4. The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

The award is based on Abstract No. **1020225035** created on **October 26, 2022** under Quotation No. **20226799C** opened on **October 20, 2022**

For use Provincial Health Information Management System(PHIMS)	
Grand Total Amount in Words : TWO HUNDRED SEVENTY-EIGHT THOUSAND SEVEN HUNDRED TWENTY-FIVE AND XX / 100	GRAND TOTAL : P 278,725.00

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 [Signature] Agpt
(Signature over printed name)

Very truly yours,
By the Authority of the Governor: **EDWIN I. JUBAHIB**
Governor

12-01-22
(Date)

ENGR. [Signature] **JOSE JEAN R. RABANOZ, MPA, EnP**
Provincial Administrator

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GLOBERT M. GREGORIO