Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

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

P.O. No.: 2021041598

Date: April 15, 2021

Mode of Procurement: Shopping

P.R. No. : 21031840

Req. Off.: Provincial Administrator's Office

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

Place of Delivery PADO-ADMIN

Date of Delivery: 5/25/2011 Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

60,998.00

Item No. Quantity/Unit

1

1SET

Description

ACER TRAVELMATE TMF215-526-729R LAPTOP

Unit Cost

Amount

60,998.00

Intel Core-i7 latest generartion- CORE i710510u 2GB NVIDIA GeForce Graphics- 2 GB MX230

Windows 10 Pro licensed OS 1TB Hard Drive SATA+ 250GB SSD 8GB RAM DDR4 15.6" LED Monitor

NOT OPTICAL DESK DRIVE Free Mouse and Laptop Bag

The award is based on Abstract No. 0420211535 dated April 13, 2021 under Quotation No. C20211551 opened on April 08, 2021

FOR USE OF PADO-ADMINISTRATIVE DIVISION

GRAND TOTAL : P

60,998.00

Grand Total Amount in Words :

SIXTY THOUSAND NINE HUNDRED NINETY EIGHT 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:

Very truly yours,

MARRIEY JUN G. ESCAMELA (Signature over printed name)

By the Authority of the Governo EDWIN I. JUBAHIB

Governor

AFUENTES, MPA ADMIN. OFFICER V

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