		Republic of the Philipp Province of Davao del M Government Center, Mankilam, PURCHASE ORI	Norte Tagum City		
Supplier :LEDGTECH (PHILIPPINES)INC. P.O. Number: 2023114551					
Addres	ss : PALMA GIL D	AVAO CITY	O202311455		
lel./Fa	PS Registration Nax No. : 09273732 ration Certificate :		Date : <u>Nov 17, 2023</u> P.R. No. : <u>202309557</u>		
Req. Office : Provincial Assessor's Office				Purchase)	
Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:					
Date of Delivery : Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse			UNT Delivery Term: 10 Calend	Delivery Term: 10 Calendar Days	
[I.N.	Quantity/Unit	Item	Unit Cost	Amount	
1 1.00 UNIT TABLET WITH PENCIL 64,775.00 64,775.00 SPECS: MQ6V3PP/A 10.9"; 10TH GEN; 64GB + CELLULAR + WIFI 0.00000000000000000000000000000000000					
FOR THE USE OF PROVINCIAL ASSESSOR Grand Total Amount in Words : SIXTY-FOUR THOUSAND SEVEN HUNDRED GRAND TOTAL :					
	otal Amount in Word	s : SIXTY-FOUR THOUSAND SEVEN HUNDR SEVENTY-FIVE AND XX / 100	ED GRAND TOTAL :	₱ 64,775.00	
	I hereby conform fore the actual d ne : (Sigr	n that NOTICE TO DELIVER shall be served to the lelivery of the item/s covered by this Purchase of Very hature over printed name) Dec + 18, 3023 (Date)	ne PLACE OF DELIVERY of Order. Truly yours, GALE GUADALUPE G. N Assistant Provincial Ac EDWIN I. Gov	ADRTILLERO, MSLRG, MHRM ADRTILLERO, MSLRG, MHRM Iministrator (Administration) JUBAHIB ernor	
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					