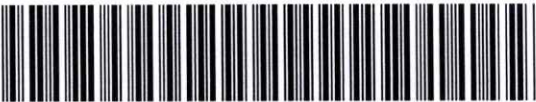




PURCHASE ORDER

Supplier : LEDGTECH (PHILIPPINES) INC. Address : PALMA GIL DAVAO CITY PhilGEPS Registration No. : 20190447225908259734 Tel./Fax No. : 09273732978 Registration Certificate : SEC	P.O. Number: 2023124919  O2023124919BBBE66B1C Date : Dec 01, 2023 P.R. No. : 2023095858 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Assessor's Office	

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	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 units	Computer Desktop (Branded) with 3 in 1 Ink Tank Printer specs: Windows 11; PRO 64X; Original Operating System; AMD RYZEN 5 Processor; 8GB DDR4 RAM; 256 GB SSD; 1TB HDD; 8GB Dedicated Graphics Card; ATX Tower Type Case; USB Keyboard and Mouse w/ pad 24" LED Monitor ; UPS and Anti-Virus. OFFER CLONE-AMD RYSE 5 DESKTOP, PLEASE SEE ATTACHED QUOTATION	59,375.00	118,750.00

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.

The award is based on Abstract No. **1120234413** created on **November 15, 2023** under Quotation No. **C20235577** opened on **October 26, 2023**

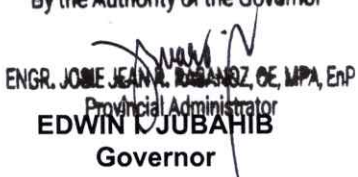
for the use of the office personnel.	
Grand Total Amount in Words : ONE HUNDRED EIGHTEEN THOUSAND SEVEN HUNDRED FIFTY AND XX / 100	GRAND TOTAL : ₱ 118,750.00

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 : Michael Palas
 (Signature over printed name)

Dec. 18, 2023
 (Date)

Very truly yours,

 ENGR. JOME JEAN A. BANGZ, CE, MPA, EnP
 Provincial Administrator
EDWIN C. JOBANIB
 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.

ALEJANDRO R. OMILA JR.