

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : ATB SOURCING OPC (ATB SOURCING) P.O. Number: 2024124693 Address: 724 SAN RAFAEL ST. PLAINVIEW 1550 CITY OF MANDALUYONG NCR, SECOND DISTRICT PHILIPPINES O2024124693A3F24A2E3 TIN: 626-276-240-00000 Date : Dec 13, 2024 PhilGEPS Registration No.: 202309361987288958114 Tel./Mobile/Fax No.: 09503445613 P.R. No.: 2024105920 Procurement mode: Competitive Bidding Registration Certificate: SEC Req. Office: Department of Education Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 10 Working Days Place of Delivery: PGSO Warehouse LN. Quantity/Unit Item Unit Cost Amount 1 5,714,00 PC LCD WRITING TABLET WITH CUSTOMIZED 688.00 3,931,232.00 POUCH DISPLAY: 8.5 INCH LCD SCREEN/ WRITING TABLET RESOLUTION: 1024 X 768 PIXELS WRITING SENSITIVITY: 100g BATTERY: CR2016 COIN BATTERY DIMENSIONS: 22.5 X 14.5 X 0.3 cm WEIGHT: 150g WITH PRINT FULL COLOR OF DAVAO DEL NORTE KAAGAPAY SA EDUKASYON LOGO

The award is based on Abstract No. 1120244453 created on November 26, 2024 and resolved on December 12, 2024 under Quotation No. B20245085 opened on November 25, 2024

WITH CUSTOMIZED POUCH WITH METAL ZIPPER. POUCH SIZE IS 10.5 X 6.5 INCH COMPACT DESIGN: EASY TO CARRY AND USE

For the use of kindergarten class		
Grand Total Amount in Words: THREE MILLION NINE HUNDRED THIRTY-ONE THOUSAND TWO HUNDRED THIRTY-TWO AND XX / 100	GRAND TOTAL:	₱ 3,931,232.00
In case of failure to make the full delivery within the time specified above for every day of delay shall be imposed.	e, a penalty of one-tenth	(1/10) of one percent
I hereby conform that NOTICE TO DELIVER shall be served to the flags before the actual delivery of the item's covered by this Purchase Ord Conforme: MARIA CASANDRA J. LANGGON (Signature over printed name) 12 23 90 24 (Date)	er. ly yours, EDWIN Provincia	JUBAHIB Il Governor
NOTE: This is an important paper and will cause great inconvenience in		ate)
Treasurer supported by this form to be attached to the voucher.		

RHEA GIN M. RAMOS