

PURCHASE ORDER

P.O. Number: 2022062499 Supplier: LEDGTECH (PHILIPPINES) INC. Address : PALMA GIL DAVAO CITY O202206249940D45CF46 PhilGEPS Registration No.: 20190447225916071642 Date: May 26, 2022 Tel./Fax No. P.R. No.: 2022021306 Registration Certificate: SEC Procurement mode: Competitive Bidding Req. Office: PDPM Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term: ON ACCOUNT Delivery Term: 30 Calendar Days Place of Delivery : PGSO Warehouse Unit Cost Amount I.N Quantity/Unit Item 99,475.00 895,275.00 1 9.00 Unit COMPUTER SET (INTERMIDIATE LEVEL) PROCESSOR: 3.7GHZ 6CORE/12THREAD/7NM (AM4) - MPK MOTHER BOARD: B450M DDR4 2XM.2 MOTHERBOARD (HDMI, DP) MEMORY CARD (RAM): 16GB (2X8GB) DDR4-3200 (HX432C16FB3AK2/16) STORAGE: 1TB 7200 RPM Internal HDD 64MB SATA 3.5 250GB NVME PCIE GEN3 M.2 SSD UP TO 2400MBPS, GRAPHICS CARD: RTX 2060 6144MB 192BIT GDDR6 (HDMI, 3XDP) POWER SUPPLY: **ATX 650W** 1X120MM FAN, 7SATA, 80PLUS-BRONZE CPU COOLER: CPU Cooler | HEATSINK FAN - 1x120mm no LED Fan, Intel & AMD Flatfrom, 500-1650rpm Application For AMD AM4/AM3+/AM3/AM2+/AM2/FM2+/FM2/FM DESKTOP CASE: Case Form Factor: Mid Tower Case Dimension: 208 x 450 x 405mm PSU Shroud: Standard ATX PS2 Computer Desktop & Printer for PEO-PDPM Division Use CY2022 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, Descursin likko By the Authority of the Governor: (Signature over printed name) **EDWIN I. JUBAHIB** Male . Governor 38- 2022 ENGR. JOSIE JEAN RABANOZ, CE, MPA, EMP (Date) Provincial Administrator This is an important paper and will cause great inconvenience it lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.

Thursday, June 2, 2022



PURCHASE ORDER

Supplier: LEDGTECH (PHILIPPINES) INC. P.O. Number: 2022062499 Address : PALMA GIL DAVAO CITY O202206249940D45CF46 PhilGEPS Registration No.: 20190447225916071642 Date: May 26, 2022 P.R. No.: 2022021306 Tel./Fax No.: Registration Certificate: SEC Procurement mode: Competitive Bidding Req. Office: PDPM Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 30 Calendar Days Place of Delivery: PGSO Warehouse LN. Quantity/Unit Item Unit Cost Amount DESKTOP FANS: 3-PACK 120MM FANS 23.8, 1920 x 1080, MONITOR: Connection DisplayPort HDMI, 75Hz **USB KEYBOARD &** KEYBOARD & MOUSE: MOUSE COMBO UPS: 650 VA, 230 V, AVR, 4 NEMA 5-15R OUTLETS 3.00 Units COMPUTER SET (MID-RANGE LEVEL) 111,475.00 334,425.00 PROCESSOR: 2.9GHZ (MAX 4.8GHZ) 16MB 65W LGA1200 14NM MOTHER BOARD: GAMING B560M-PLUS WIFI 4DDR4 2XM.2 MOTHERBOARD (HDMI, DP) WIFI+BT MEMORY CARD (RAM): 32GB (2X16GB) DDR4-3200 STORAGE: 1TB 7200 RPM Internal HDD 64MB SATA 3.5 250GB NVME PCIE GEN3 M.2 SSD UP TO 2400MBPS. GRAPHICS CARD: RTX 3060 12GB 192BIT GDDR6 (2XHDMI, 3XDP) - LHR POWER SUPPLY: CV650 ATX 650W 1X120MM FAN, 7SATA, 80PLUS-BRONZE CPU COOLER: CPU Cooler | HEATSINK FAN - 1x120mm no LED Fan, Intel & AMD Flatform, 500-1650rpm Application For Intel Computer Desktop & Printer for PEO-PDPM Division Use CY2022 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 NQTICE 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, other losent in By the Authority of the Governor: (Signature over printed name) **EDWIN I. JUBAHIB** CHILLY - N Governor 6-30-20 26 ENGR. JOSIE JEAN A. RABAMOZ, CE, MPA, Enp (Date) Provincial Administrator

Treasurer supported by this form to be attached to the voucher,

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ALEJANDRO R. OMILA JR.

Thursday, June 2, 2022



PURCHASE ORDER

Address: PALMA GIL DAVAO CITY

O202206249940D45CF46

PhilGEPS Registration No.: 20190447225916071642
Tel./Fax No.:
Registration Certificate: SEC

Req. Office: PDPM

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

P.O. Number: 2022062499

O202206249940D45CF46

Date: May 26, 2022
P.R. No.: 2022021306
Procurement mode: Competitive Bidding

Delivery Term: 30 Calendar Days

Remarks:

1.N.

30 CAL. DAYSItems should be according to given specifications, should be known brand ,heavy duty and with good quality Green Procurement Terms and Conditions

COMPUTERS, MONITORS AND LAPTOP

Quantity/Unit

- 1. The suppliers shall supply ICT equipment which fulfills at least ENERGY STAR 6.1 for computers and 7.1 for monitors criteria.
- The supplier shall supply products with a visible On/Off switch.
- 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.

Unit Cost

Amount

- 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.

Item

The award is based on Abstract No. 0520222387 created on May 06, 2022 and resolved on May 26, 2022 under Quotation No. 20222221B opened on May 05, 2022

Computer Desktop & Printer for PEO-PDPM Division Use	CY2022		
Grand Total Amount in Words : ONE MILLION TWO HUTTHOUSAND TWO HUNDRED		RAND TOTAL:	₱ 1,299,250.00
In case of failure to make the full delivery within for every day of delay shall be imposed. I hereby conform that NOTICE TO DELIVER shall be days before the actual delivery of the item/s covered.	shall be served to the PLA		
Conforme: Mikks bille Descartir (Signature over printed name) 5-30-20 24 (Date)	Wery truly you By the Authority of the Gover ENGR. JOSIE FAN R. RABANOZ, C	mor: EDWIN I. Gove	JUBAHIB ernor

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