




Republic of the Philippines  
Province of Davao del Norte  
Government Center, Mankilam, Tagum City

**PURCHASE ORDER**

Supplier : <b>LEDGTECH (PHILIPPINES)INC.</b>	P.O. Number: <b>2024124588</b>
Address : <b>DOOR 103 LACIMA BLDG. 2 1/F 15 PALMA GIL ST. BRGY. 34-D POBLACION DISTRICT DAVAO CITY 8000</b>	 <b>O202412458847256ED8B</b>
TIN: <b>739-635-534-000</b> PhilGEPS Registration No. : <b>20190447225908259734</b> Tel./Mobile/Fax No. : <b>09273732978</b> Registration Certificate : <b>SEC</b>	Date : <b>Dec 05, 2024</b> P.R. No. : <b>2024106658</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Provincial Assessor's Office</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>30 Working Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 UNIT	Computer DeskTop SPECS: INTEL I5 ; 8GB ;320MHZ; 256 SSD 2.5"; 1 TB SGHDD; ; WITH MOUSE AND KEYBOARD; 19" MONITOR <b>ACER ASPIRE CORE i5, 14TH GEN., 16GB MEMORY, ACER 23.8" MONITOR</b>	42,450.00	42,450.00
2	1.00 UNIT	PRINTER SPECS: ECO TANK A3 & WIFI DUPLEX WIDE FORMAT; ALL IN ONE INK TANK <b>OFFER: EPSON L14150 A3</b>	32,450.00	32,450.00
3	5.00 UNIT	UPS SPECS: 650VA HEAVY DUTY <b>OFFER: AWS 650VA UPS</b>	1,945.00	9,725.00

Remarks :  
30 DAYS

Green Procurement Terms and Conditions

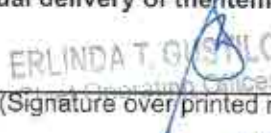

COMPUTERS, MONITORS AND LAPTOP

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.

**FOR THE USE OF PASSO,DDN.**

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 hereon **three (3) days before the actual delivery of the item/s covered by this Purchase Order.**

Conforme :	 ERLINDA T. GUSTILO (Signature over printed name)	Very truly yours,	 JOSEFRY C. DA AFUENTES, MPA Supervising Admin. Officer
	_____		EDWIN I. JUBAHIB Provincial Governor
	_____		_____
	(Date) 12-17-2024		(Date)


**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.

RHEA GIN M. RAMOS



Republic of the Philippines  
 Province of Davao del Norte  
 Government Center, Mankilam, Tagum City

**PURCHASE ORDER**

Supplier : <b>LEDGTECH (PHILIPPINES)INC.</b>	P.O. Number: <b>2024124588</b>
Address : <b>DOOR 103 LACIMA BLDG. 2 1/F 15 PALMA GIL ST. BRGY. 34-D POBLACION DISTRICT DAVAO CITY 8000</b>	 <b>O202412458847256ED8B</b>
TIN: <b>739-635-534-000</b> PhilGEPS Registration No. : <b>20190447225908259734</b> Tel./Mobile/Fax No. : <b>09273732978</b> Registration Certificate : <b>SEC</b>	Date : <b>Dec 05, 2024</b> P.R. No. : <b>2024106658</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Provincial Assessor's Office</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>30 Working Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

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. **1120244194** created on **November 11, 2024** under Quotation No. **C20245678** opened on **November 04, 2024**

<b>FOR THE USE OF PASSO,DDN.</b>	
Grand Total Amount in Words : <b>EIGHTY-FOUR THOUSAND SIX HUNDRED TWENTY-FIVE AND XX / 100</b>	GRAND TOTAL : <b>P 84,625.00</b>

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 above **three (3) days before the actual delivery of the item/s covered by this Purchase Order.**

Conforme : <b>ERLINDA T. GUSTILO</b> Chief Operating Officer <i>(Signature over printed name)</i>	Very truly yours, <b>JOSEFRY C. MORALES</b> , MPA Supervising Admin. Officer <b>EDWIN I. JUBAHIB</b> Provincial Governor
_____ (Date) <b>12-17-2024</b>	_____ (Date)

**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.

RHEA GIN M. RAMOS