



# PURCHASE ORDER

Supplier : **LEDGTECH (PHILIPPINES)INC.**

P.O. Number: **2024124672**

Address : **DOOR 103 LACIMA BLDG. 2 1/F 15 PALMA GIL ST. BRGY. 34-D  
POBLACION DISTRICT DAVAO CITY 8000**



**O202412467280DC9CB75**

TIN: **739-635-534-000**  
PhilGEPS Registration No. : **20190447225908259734**  
Tel./Mobile/Fax No. : **09273732978**  
Registration Certificate : **SEC**

Date : **Dec 12, 2024**  
P.R. No. : **2024095383**  
Procurement mode: **Shopping B (Regular  
Purchase)**

Req. Office : **Provincial Governor's Office**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

Delivery Term: **30 Calendar Days**  
**Partial delivery NOT ALLOWED**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	30.00 UNIT	<b>ALL IN ONE BRANDED DESKTOP</b> OS: Windows 11 Core i5 10400F (2.96GHZ) 19" Monitor HD 8GB DDR4 - 2666 SD RAM (1x8GB) 1TB HDD STORAGE: 256 GB SSD Storage Integrated 10/100/1000 Gbe LAN USB Black Keyboard USB Wired Mouse with Mouse Pad OTHERS: 650VA Uninterrupted Power Supply, 4 Universal Socket <b>OFFER: AOC E66-Z370 CORE I5 ALL IN ONE            DESKTOP, -CORE I5-7500 PROCESSOR, -16GB            DDR3 MEMORY, - 1TB SSD STORAGE, -23.8"            DISPLAY, - LOADED: MS WINDOWS II PRO</b>	24,875.00	746,250.00

Remarks :  
-PLEASE REFER ATTACHED QUOTATION  
-30 DAYS

Green Procurement Terms and Conditions

**COMPUTERS, MONITORS AND LAPTOP**

- 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

**Procurement of 30 Units of All in One Desktop for the Distribution to Indigenous Person Mandatory Representative (IPMR) of Davao del Norte CY 2024**

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 NOTIGE 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 : \_\_\_\_\_  
(Signature over printed name)

Very truly yours,

**EDWIN S. SUBANIB**  
Provincial Governor

**DEC 19 2024**  
(Date)

(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.

**ALEJANDRO R. OMILA JR.**



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- 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. **1120244434** created on **November 19, 2024** under Quotation No. **C20245855** opened on **November 14, 2024**

Procurement of 30 Units of All in One Desktop for the Distribution to Indigenous Person Mandatory Representative (IPMR) of Davao del Norte CY 2024

Grand Total Amount in Words : SEVEN HUNDRED FORTY-SIX THOUSAND TWO HUNDRED FIFTY AND XX / 100 GRAND TOTAL : ₱ 746,250.00

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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 : \_\_\_\_\_  
(Signature over printed name)  
DEC 19 2024  
(Date)

Very truly yours,  
EDWIN A. JUBAHIB  
Provincial Governor  
(Date)

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ALEJANDRO R. OMILA JR.