

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

LEDGTECH (PHILIPPINES) INC.

2019-266727

OR 103, 1ST FLOOR LA CIMA BLDG 2, 15 PALMA GIL
ST. DAVAO CITY

0948-915-1007/0995-298-2335/09

PGO - MSS (Internal Audit Services)

P.O. No. : 2020104101

Date : October 29, 2020

Mode of Procurement : Shopping

P.R. No. : 20084875

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein.
Place of Delivery: PGSO Warehouse
Date of Delivery:

Quantity	Description	Unit Cost	Amount
8 units	Ergodynamic Office Chair Reclining with flexible arm rest With Head rest With pull out Foot rest Good quality - coordinate with PADO-IASD Office for chair sample	5,500.00	44,000.00
1 unit	Metal Locker Cabinet 12 door with individual lock Ventilation holes Name card holder Dimension L 35.5" W 15.75" H 72.75"	14,990.00	14,990.00
1 unit	Aircon Window type 0.5 HP	11,950.00	11,950.00
1 unit	Exhaust fan 16"	4,535.00	4,535.00

Oct 27 2020

for use ICQSM program upgrading of office equipment

GRAND TOTAL : 75,475.00

SEVENTY FIVE THOUSAND FOUR HUNDRED SEVENTY FIVE and 0/100

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.

Very truly yours,

By the Authority of the Governor:
GALE GUADALUPE G. MORTILLERO, MSURG, MHRM
Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
Governor

12-18-2020