




PURCHASE ORDER

Supplier : LEDGTECH (PHILIPPINES) INC.	P.O. Number: 2024093050
Address : DOOR 103 LACIMA BLDG. 2 1/F 15 PALMA GIL ST. BRGY. 34-D POBLACION DISTRICT DAVAO CITY 8000	 O20240930504B85A1F7D
TIN: 739-635-534-000 PhilGEPS Registration No. : 20190447225908259734 Tel./Mobile/Fax No. : 09273732978 Registration Certificate : SEC	Date : Sep 18, 2024 P.R. No. : 2024084673 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:

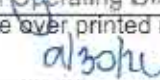
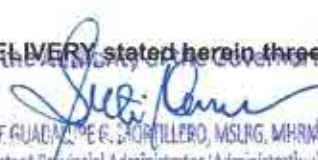
Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 7 Calendar Days
Place of Delivery : PGSO Warehouse		Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	5.00 UNIT	PRINTER (Branded) A4, Letter, Legal (8.5 x 14") USB 2.0 Colored Printing (Black, Cyan, Yellow, Magenta) Printing Speed ISO/IEC 24734: 9 pages/min Monochrome, 4.8 pages/min Colour Weight: 2.4kg Dimention: 461 x 215 x 130 mm OFFER : EPSON L121 INK TANK SYSTEM PRINTER	6,495.00	32,475.00
2	5.00 UNIT	LAPTOP (Branded) Laptop i3 Pure Silver i3 N305 8GB RAM, 512 GB SSD Intel UHD Graphics 15.6" Full HD 1920 x 1080 Windows 11 Home 2 Years Warranty Service OFFER: HP 15S-FQ5346TU CORE I3 12TH GEN LAPTOP	31,975.00	159,875.00

Procurement of Office Equipment for the Distribution to Various Barangays, Schools and Government Agencies 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 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 : ERLINDA T. GUSTILO Chief Operating Officer (Signature over printed name)  (Date)	Very truly yours,  EDWIN I. JUBAHIB Governor
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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



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
3	10.00 UNIT	18" WALL FAN (Branded) Net Weight: 4.25kg Gross Weight: 5kg Motor: 100 Watts 3 SPEED Fan Speed: 1540 RPM OFFER: EUREKA EIWF-18 INDUSTRIAL WALL FAN	2,875.00	28,750.00

Remarks :
PLEASE SEE ATTACHED QUOTATIONPlease include the brand and picture of unit to be deliver to Requisitioning Office - PGO
Green Procurement Terms and Conditions

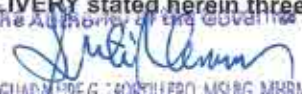
COMPUTERS, MONITORS AND LAPTOP

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.
5. The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

COPIERS/PRINTER

1. The supplier shall supply products which comply with the latest version of the International ENERGY STAR requirements (currently version 2.0 for Imaging Equipment).

Procurement of Office Equipment for the Distribution to Various Barangays, Schools and Government Agencies of Davao Del Norte CY 2024	


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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 : ERLINDA T. GUSTILO Chief Operating Officer (Signature over printed name) a/sep/24 (Date)	Very truly yours,  GALF GUADALUPE G. ZARTELLERO, MSURIG, MHAM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor

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RHEA GIN M. RAMOS



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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2. The supplier shall supply products which contain user instructions for green performance management.
3. The supplier shall supply products which must be capable of using recycled content paper without voiding the manufacturer's warranty.
4. The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

The award is based on Abstract No. **0820242821** created on **August 29, 2024** under Quotation No. **C20243859** opened on **August 22, 2024**

Procurement of Office Equipment for the Distribution to Various Barangays, Schools and Government Agencies of Davao Del Norte CY 2024	
Grand Total Amount in Words : <u>TWO HUNDRED TWENTY-ONE THOUSAND ONE HUNDRED AND XX / 100</u>	GRAND TOTAL : ₱ 221,100.00

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 : ERLINDA GUSTILO
Chief Operating Officer
(Signature over printed name)
9/20/24
(Date)

Very truly yours, GALF GUADALUPE G. SORTELLERO, MSUNG, MHRM
Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
Governor

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RHEA GIN M. RAMOS