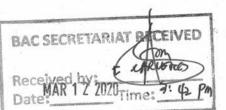
Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : DIGITAL INTERFACE, INC. P.O. No.: 2020020672 Date : February 21, 2020 PhilGEPS Registration No. : Address: PRYCE BUSINESS PARK, J.P.LAUREL AVE., DAVAO CITY Mode of Procurement: Shopping Tel / Fax #: (082) 221-1256 P.R. No. : __20010920 Registration Certificate Req. Off.: Provincial Governor's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Delivery Term: 10Calendar Day/s Place of Delivery PGSO Warehouse Payment Term : ON ACCOUNT Date of Delivery: Description Unit Cost Quantity/Unit Amount Item No. 1 1 UNIT BRANDED LAPTOP WITH PRINTER - ACER 62,998.00 62,998.00 FS-576 G-82RZ SPECS: * INTEL CORE i7-8th Gen. (OR LATEST) Processor * 8GB DDR4 RAM * 2 TB HDD SATA * 15.6 full HD Antiglare Backlit Display



STAR 6.1 for computers and 7.0 for monitors criteria.

* DCP-T510W 3 IN 1 WIRELESS PRINTER

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

1. The suppliers shall supply ICT equipment which fulfils at least ENERGY

* NVIDIA Geforce MX150 * Optical Disk drive

* 14 inch or higher

* WITH WARRANTY

* WINDOWS 10 HOME 64 BIT * INTEL UHD 620 GRAPHICS

* MOUSE AND LAPTOP BAG

62,998.00

GRAND TOTAL : P

62,998.00

Grand Total Amount in Words :

SIXTY TWO THOUSAND NINE HUNDRED NINETY EIGHT and 0/100

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:

USE FOR PADAC

DUSTAMANTO

JOEFREY C. MIRA VIENTES, MPA ADMINI OPFICER V printed name)

Very truly yours, By the Authority of the Governor

> **EDWIN I. JUBAHIB** Governor

2010

JENERY WH

(Signature over

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : DIGITAL INTERFACE, INC

P.O. No.: 2020020672

PhilGEPS Registration No. :

Date : February 21, 2020

: PRYCE BUSINESS PARK, J.P.LAUREL AVE., DAVAO CITY

Mode of Procurement: Shopping

Tel / Fax #: (082) 221-1256

Registration Certificate

P.R. No. : 20010920

Req. Off.: Provincial Governor's Office

Quantity/Unit

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

Place of Delivery PGSO Warehouse

Delivery Term: 10Calendar Day/s Payment Term : ON ACCOUNT

Date of Delivery:

Item No.

Description

Unit Cost

Amount

designed so that the memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades.

- 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. 0220200537 dated February 17, 2020 under Quotation No. C20200326 opened on January 30, 2020

USE FOR PADAC

SUB TOTAL : P

GRAND TOTAL : P

62,998.00

Grand Total Amount in Words :

SIXTY TWO THOUSAND NINE HUNDRED NINETY EIGHT and 0/100

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Conforme:

By the Authority of the Governor

EDWIN I. JUBAHIB Governor

(Signature over/printed name)

JEHBUY KINGHAF

JOEFREY C. MIRAFUENTES, MPA ADMIN! OFFICER V

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