

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

PURCHASE ORDER

Supplier : <u>LEDGTECH (PHILIPPINES) INC.</u>	P.O. No. : <u>2020072557</u>
PhilGEPS Registration No. : <u>2019-266727</u>	Date : <u>July 20, 2020</u>
Address : <u>DR 103,1ST FLOOR,LA CIMA BLDG.2,15 PALMA GIL ST., DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0948-915-1007/0995-298-2335/09</u>	P.R. No. : <u>20021885</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial Health Office

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>5Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 PC	BRANDED LAPTOP -CORE i5 LATEST PROCESSOR -INTEL MH175 CHIPSET -INTEL HD GRAPHICS 620 -8GB DDR4 RAM -MEMORY EXPANDABLE:UP TO 32GB -SSD STORAGE TYPE -SSD/eMMC:256GB,1TB-HDD -DISPLAY SIZE : 15.6" INCHES -RESOLUTION : 1920X1080 -LED, IPS PANEL TYPE -BATTERY: 2 CELL LITHIUM Ion2770 MAH MAX.RUN TIME: 9 HOURS -CONNECTIVITY: BLUETOOTH, SPEAKERS, MICROPHONE, HDMI, CAMERA, 10 KEY USB TYPE-C, USB 3.1 -OS: WINDOWS 10 PRO 64BIT(LICENSE OS) -ETHERNET: RJ-45 GIGABIT ETHERNET -WIFI: 802.11AC + BLUETOOTH 4.2 - SD CARD READER -LAPTOP BAG & MOUSE -CHARGER ADAPTER OPTICAL MOUSE	54,445.00	54,445.00

FOR USE OF PHO-DOCUMENTATION AND HEALTH PROMOTION ADVOCACY

54,445.00

GRAND TOTAL : P

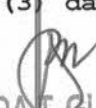
54,445.00

Grand Total Amount in Words : **FIFTY FOUR THOUSAND FOUR HUNDRED FORTY FIVE 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:


ERLINDA C. GUSTILO
 Chief Operating Officer

 (Signature over printed name)

17 AUG 2020

(Date)

By the Authority of the Governor


JOEFREY C. MIRAFLORES, MPA
 ADMIN. OFFICER V

EDWIN I. JUBAHIB
 Governor

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.

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-ALL BIDDERS MUST SPECIFY/INDICATE BRAND NAME OF THEIR PRODUCTS & ATTACH BROCHURES

-TO BE DELIVERED 5 CALENDAR DAYS UPON RECEIPT OF P.O

-WITH ONE (1)YEAR WARRANTY AND PREVENTIVE MEASURES.

The award is based on Abstract No. 0720202417 dated July 14, 2020 under Quotation No. C20203630 opened on July 09, 2020

Green Procurement Terms and Conditions for TOILET PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.


FOR USE OF PHO-DOCUMENTATION AND HEALTH PROMOTION ADVOCACY	SUB TOTAL :P
	GRAND TOTAL :P 54,445.00

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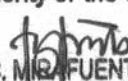
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Conforme:


ERLINDA T. GUSTILO
 (Signature over printed name)
17 AUG 2020
 (Date)

Very truly yours,

By the Authority of the Governor


JOEFREY C. MIRA FUENTES, MPA
 ADMIN OFFICER V

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