

**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>2020082877</u>
PhilGEPS Registration No. : <u>2019-266727</u>	Date : <u>August 06, 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>20064065</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PADO - DRRMD

**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>10Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	8 PCS	AUTOMATIC TRANSFER SWITCH Dual Power, 63A 230V	385.00	3,080.00
2	3 PCS	STEADY VOLT REGULATED POWER SUPPLY 30A with Battery Charger 220 Input 1	3,975.00	11,925.00
3	8 PCS	APC BACK UPS 1400VA, 250V, AVR (BX 1400 U-MS)	13,475.00	107,800.00
4	6 PCS	SWITCHING POWER SUPPLY AC-DC INPUT: 100-220V OUTPUT: 12 VOLTS 6 A	775.00	4,650.00
5	4 PCS	OTG USB FLASH DRIVE (HEAVY DUTY) 16GB	745.00	2,980.00
6	2 PCS	HDMI TO VGA ADAPTOR	395.00	790.00
7	1 ROLL	CORD REEL EXTENSION WIRE 30-50 Meter, On/Off switch, 4 socket outlet	4,875.00	4,875.00
8	1 UNIT	POINTER/PRESENTER With Case Color: Black	1,975.00	1,975.00

SEP 03 2020

<i>other supplies</i>	SUB TOTAL : P <span style="float: right;">138,075.00</span>
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Grand Total Amount in Words :

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. CRISTILO  
 Chief Operating Officer  
 (Signature over printed name)

SEP 11 2020

(Date)

Very truly yours,

By the Authority of the Governor: EDWIN I. JUBAHIB  
 Governor

GALE GUADALUPE G. MONTILLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

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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 Government Center, Mankilam, Tagum City

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Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
9	2 PCS	4 PORT USB HUB with 2 meters extension cable	1,575.00	3,150.00
10	10 PCS	USB EXTENSION CABLE 2 Meters Or longer if Available	475.00	4,750.00
11	2 PCS	DSLR MEMORY CARD (64GB, Class 10)	1,275.00	2,550.00
12	6 PCS	AC/DC ADAPTER POWER SUPPLY (12V, 6A)	2,950.00	17,700.00
13	6 PCS	AC/DC ADAPTER POWER SUPPLY (24V, 6A)	3,950.00	23,700.00
14	12 PCS	ELECTRICAL TAPE (19MM X 6M)	65.00	780.00
15	5 MTR	AQUARIUM HOSE CLEAR TUBING PIPE	995.00	4,975.00
16	2 PCS	WIRELESS KEYBOARD USB port, Windows compatible	1,875.00	3,750.00

SEP 03 2020

REFER ATTACHED QUOTATION

The award is based on Abstract No. 0720202679  
 dated July 28, 2020 under Quotation No. C20203900  
 opened on July 23, 2020

other supplies

SUB TOTAL :P	61,355.00
GRAND TOTAL :P	199,430.00

Grand Total Amount in Words : **ONE HUNDRED NINETY NINE THOUSAND FOUR HUNDRED THIRTY 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 GUSTILO  
 Chief Administrative Officer

(Signature over printed name)

SEP 11 2020

(Date)

Very truly yours,

By the Authority of the Governor:

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

**EDWIN I. JUBAHIB**  
 Governor

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