

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>2020072522</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>20063925</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial Governor's Office

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

Place of Delivery: <u>PGO Office</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: <u>8/5/20</u>	Payment Term: <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 SET	COMPUTER LAPTOP Inter Core i5 -10210u Processor 16GB DDR4 RAM 512GB SSD 14" FHD 1920 x 1080 AMD Radeon 2GB VIDEO ACCELERATOR WIFI, CARDREADER, WEBCAM WEIGHT: 1.2KL WITH 3 CELL BUILT-IN BATTERY MS WINDOWS 10 PRO 2 YEARS STANDARD WARRANTY Free Mouse and Laptop Bag	59,475.00	59,475.00


The award is based on Abstract No. 0720202408
 dated July 14, 2020 under Quotation No. C20203691
 opened on July 09, 2020

For the use of the Acting Executive Assistant IV of the Provincial Governors Office	59,475.00
GRAND TOTAL : P 59,475.00	
Grand Total Amount in Words : FIFTY NINE THOUSAND FOUR HUNDRED SEVENTY 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 T. GUSTILO
 Chief Operating Officer
 (Signature over printed name)
7/28/20
 (Date)

Very truly yours,

By the Authority of the Governor

JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

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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Req. Off.: Provincial Governor's Office

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

Place of Delivery <u>PGO Office</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: <u>2/5/20</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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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 the use of the Acting Executive Assistant IV of the Provincial Governors Office	SUB TOTAL :P
	GRAND TOTAL :P 59,475.00

Grand Total Amount in Words : **FIFTY NINE THOUSAND FOUR HUNDRED SEVENTY FIVE and 0/100**


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Conforme:


ERLINDA T. GUSTILO
 Chief Operating Office
 (Signature over printed name)
7/28/20
 (Date)

Very truly yours,

By the Authority of the Governor EDWIN I. JUBAHIB

JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V Governor

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