




PURCHASE ORDER

Supplier : LEDGTECH (PHILIPPINES)INC.	P.O. Number: 2023030827
Address : PALMA GIL DAVAO CITY	 O20230308274B378901D
PhilGEPS Registration No. : 20190447225908259734	Date : Mar 16, 2023
Tel./Fax No. : 082-299-0608	P.R. No. : 2023010680
Registration Certificate : SEC	Procurement mode: Competitive Bidding
Req. Office : PADO-IT	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 30 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 unit	Laptop Branded • OS: Windows 11 • CPU: Intel Core i7 Latest • RAM: 16GB DDR5 • STORAGE: 512GB SSD • VIDEO: RTX 3050 4GB DDR6 • Networking: Integrated LAN 10/100/1000 • WLAN: 802.11ax wireless LAN • DISPLAY: 15.6", FHD 1920x1080 144Hz • OTHERS: Laptop Bag and Wireless Mouse THUNDERBOT 911MT CORE i7 12TH GEN GAMING LAPTOP	88,875.00	88,875.00
2	2.00 sets	2unit PoE Switch TL-SF1009P 1unit 9Port 10/100mbps (8 Port PoE+ and 1 Uplink) 1unit BX950MI-MS Back-UPS 950VA, 230V, AVR, Universal Sockets 1unit Avaya IP Phone J139 (or equivalent compatible to IP500v2 Server) with Power Adapter and License TPLINK TL-SF1009P 9-PORT 10/100 MBPS DESKTOP SWITCH W/8 PORT POE+	58,775.00	117,550.00
3	2.00 sets	Laptop Branded OS: Windows 11	58,475.00	116,950.00

For the use of PADO-IT Infrass.

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 : Melvin R. Agot Very truly yours,
(Signature over printed name)

4-19-23
(Date)


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

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

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.

ALEJANDRO R. OMILA JR.

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		CPU: Intel Core i5 Latest RAM: 8GB DDR4 HDD: 512GB NVMe SSD VIDEO: Integrated Graphics Networking: Integrated LAN 10/100/1000 WLAN: 802.11ac/a/b/g/n wireless LAN MONITOR:14" FHD OTHERS: Laptop Bag, USB Flash Drive 32GB, Wireless Mouse ASUS VIVOBOOK 14X OLED X1403ZA-KM116WS CORE i5 12TH		
4	1.00 set	Ultra Portable Mini 3 Pro Drone and Accessories Up to 4K60p Video & 48MP Raw Stills Tri-Directional Obstacle Avoidance Regulation-Friendly 8.8 oz Weight RC Remote Included Up to 34 Minutes of Flight Time Rotating Gimbal for Vertical Shooting Slow Motion Video at Full HD 1080p120 Up to 7.5 Mile Range with OcuSync 3 FocusTrack Subject Tracking System Foldable Design for Easy Travel With: 128GB microSDXC Storage DJI MAVIC MINI 3 PRO DRONE AVIC MINI PRO	68,475.00	68,475.00

For the use of PADO-IT Infras.

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Conforme :  _____ (Signature over printed name)	Very truly yours, By the Authority of the Governor:  ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator	EDWIN I. JUBAHIB Governor
_____ 4-19-23 (Date)		

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ALEJANDRO R. OMILA JR.



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P.O. Number: 2023030827

Address : PALMA GIL DAVAO CITY



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PhilGEPS Registration No. : : 20190447225908259734

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Registration Certificate : SEC

Date : Mar 16, 2023

P.R. No. : 2023010680

Procurement mode: Competitive Bidding

Req. Office : PADO-IT

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Delivery Term: 30 Calendar Days

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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.

The award is based on Abstract No. **0320230683** created on **March 09, 2023** and resolved on **March 16, 2023** under Quotation No. **B20230291** opened on **March 03, 2023**

For the use of PADO-IT Infrs.

Grand Total Amount in Words : **THREE HUNDRED NINETY-ONE THOUSAND EIGHT HUNDRED FIFTY AND XX / 100**

GRAND TOTAL : **₱ 391,850.00**

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.

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Conforme :

Melvin Agot
(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

4-19-23
(Date)

Josie Jean R. Rabanoz
ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

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ALEJANDRO R. OMILA JR.