



PURCHASE ORDER

Supplier : **LEDGTECH (PHILIPPINES) INC.**

P.O. Number: **2022062632**

Address : **PALMA GIL DAVAO CITY**



O20220626322A070D2CC

PhilGEPS Registration No. : **20190447225916071642**

Tel./Fax No. : **082-299-0608**

Date : **Jun 13, 2022**

Registration Certificate : **SEC**

P.R. No. : **2022021712**

Req. Office : **Provincial Disaster Risk Reduction Management**

Procurement mode: **Shopping B (Regular Purchase)**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **30 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 units	BRAND NEW BRANDED DESKTOP COMPUTER HIGH-END COMPUTER FOR WEATHER AND FLOOD DATA	99,745.00	199,490.00

Processor: 11th Generation Intel Core i7-11700 (16 MB cache, 8 cores, 16 threads, 2.50 GHz to 5.20 GHz Turbo
Operating System: Windows 11 Home, English
Video Card: GTX 1650 SUPER, 4 GB GDDR6
Memory: 16 GB, 2x 8 GB, DDR4, 2933 MHz
Hard Drive: 512 GB, M.2, PCIe NVMe, SSD
Peripherals: Wired Keyboard and Mouse; 24" Monitor; Back-UPS 650VA UPS Battery Backup & Surge Protector

Others:
1-year Hardware Service with Onsite/In-home Service After Remote Diagnosis
Microsoft Office Application Sofrtware
McAfee Livesafe 12 Month Subscription
MSI PRO DP130 DESKTOP

Remarks :
REFER ATTACHED QUOTATIO FOR COMPLETE SPECIFICATION

30 CALENDAR DAYS For queries and clarification, interested bidders may coordinate with the Requisitioning Office.

FOR USE OF PDRRMD - EWS COMPUTER FOR WEATHER AND FLOOD DATA

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 :

EHLYN S. APS
Chief Finance Officer

By the Authority of the Governor,
Very truly yours,

(Signature over printed name)

7/26/22
(Date)

ANSELMO G. JUNIO, MAPM, STB
Executive Assistant IV


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.

GLOBERT M. GREGORIO



PURCHASE ORDER

Supplier : LEDGTECH (PHILIPPINES)INC.	P.O. Number: 2022062632
Address : PALMA GIL DAVAO CITY	
PhilGEPS Registration No. : 20190447225916071642	O20220626322A070D2CC
Tel./Fax No. : 082-299-0608	Date : Jun 13, 2022
Registration Certificate : SEC	P.R. No. : 2022021712
Req. Office : Provincial Disaster Risk Reduction Management	Procurement mode: Shopping B (Regular Purchase)

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
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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. **0520222466** created on **May 13, 2022** under Quotation No. **20222932C** opened on **May 05, 2022**

FOR USE OF PDRRMD - EWS COMPUTER FOR WEATHER AND FLOOD DATA	
Grand Total Amount in Words : ONE HUNDRED NINETY-NINE THOUSAND FOUR HUNDRED NINETY AND XX / 100	GRAND TOTAL : ₱ 199,490.00

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Conforme : ERLINDA T. JUBILO
Chief Operating Officer
(Signature over printed name)
2/26/22
(Date)

By the Authority of the Governor: Very truly yours,
ANSELMO G. JIUNO, MAPH, STB
Executive Assistant IV

EDWIN I. JUBAHIB
Governor

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