



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier : **KETZKA INFORMATION TECHNOLOGY SOLUTIONS** P.O. No. : **G-079-24CB**
 Address : **1276 Luna Extension, Digos City** Date : **APR 19 2024**

Email/Tel# : **ketzkaitolutions@gmail.com / 09090523983** Mode of Procurement : **Competitive Bidding**

T.I.N : _____ End-User : **PSWDO**
 PR. No./Date : **0457-CB-24 03/18/2024**

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : **PGSO Warehouse** Delivery Term : **FOB Destination**
 Date of Delivery : **Within 10 calendar days upon receipt of P.O.** Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1.	set	DESKTOP COMPUTER (BRAND NEW) -corei3 - 11th Ge. processor or higher -atleast 8GB, DDR4 RAM -1TB HDD -ATX Casing w/ Power Supply -atleast 21 inches Monitor or Higher -Windows 10 Home (Genuine License) -w/mouse & keyboard -one (1) year Warranty on parts & services	INTEL CORE I3 11TH GEN.	3	49,795.00	149,385.00
2.	Units	PRINTER (BRAND NEW) -Multifunction: print, copy & scan -Color Printer: black, cyan, magenta & yellow -can print and photocopy up to legal size paper -WIFI direct & Fax -x-x-x-x-nothingfollows-x-x-x-x-x-	EPSON L5290	4	16,790.00	67,160.00
3.	Unit	Trolley Speaker , atleast 15" -Speaker w/ Bluetooth, USB & FM Radio Tuner -2 wireless microphone -rechargeable battery GREEN PROCEREMENT TECHNICAL SPECIFICATIONS: -ICT equipment which fulfillls atleast ENERGY STAR 6.1 Computers and 7.0 for monitor criteria -incase of desktop computers: The supplier shall supply products which memory, hard disks, and CD drive are readily accessible and can be changed easily upgrades -with a visible On/Off Switch -Availability of replacement batteries and power supplies is guaranteed for atleast 5 years after end of production -in recyclable packages	KONZERT DISCO ROBO 8	2	19,100.00	38,200.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Two Hundred Fifty Four Thousand Seven Hundred Forty Five Pesos** TOTAL **254,745.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Conforme **NICHOLAS CRONIN**
KETZKA INFORMATION TECHNOLOGY SOLUTIONS
 Signature over Printed Name / Date
05/02/24
 Date

Very truly yours
By Authority of the Governor
As per EO No. 1, Series of 2022
Atty. HERBERT R. GONZALES
 Provincial Administrator

Funds Available _____ CAFOA No. **1242-4-24-101-1**



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		<p>The Supplier shall notify the PGSO a day before the actual delivery.</p> <p>*****</p> <p>Complete delivery shall be strictly observed by the supplier and no partial delivery shall be allowed except in meritorious cases such as fortuitous event, or by act of the Government or upon the approval of the Head of the Procuring Entity.</p>				

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Conforme _____
 Funds Available _____

Very truly yours
YVONNE ROÑA CAGAS
 By Authority of the Governor
 As per EO No. 1 Series of 2022
ALY HERBERT R. GONZALES
 Provincial Administrator

KETZKA INFORMATION TECHNOLOGY SOLUTIONS
 Signature over Printed Name / Date
05 / 02 / 24
 Date
 CAFOA No. **1242-4-24-41-1**