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

Supplier :	LEDGTECH (PHILIPPINES) INC.	P.O. No. :	G-003-23CB
Address :	Door 103, 1st Floor, La Cima Building 2, 15 Palma Gil Street, Davao City, Philippines	Date :	JAN 17 2023
Email/Tel# :	ledgtechphil@gmail.com/ 082-299-0608	Mode of Procurement :	Competitive Bidding
T.I.N. :	739-635-534-000	End-User :	PGO-SEF
PR. No./Date	2128-CB-22 11/09/2022		

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 with Printer Specifications: '-Core i3 or faster '- motherboard '-256SSD '-1TB HDD '-CPU case and Power Supply '-Keyboard with mouse '-at least 23.8" LED Monitor '-MS Windows 10 (Genuine) '-Mouse Pad/AVR/Speaker '-3 in 1 Printer '- (copy/print/scan functions and '- can print up to long size paper) '- Ink tank System	BROTHER DCP-T720W	14	59,875.00	838,250.00
2	set	Computer Laptop with Printer Specifications: '-Core i3 Processor or Higher '-8GB Memory, 512GB NVME SSD '-At least 14" FHD Display Screen '-Pre-installed MS Windows 10 Home (Genuine) '-Free Laptop bag '-3 in 1 Printer '- (copy/print/scan functions and '-can print up to long size paper) '-Ink Tank System Charges: Item #s 1-2 -PSB Resolution #01 S. 2022 Item # 5.6, 5.17, 5.18, 5.19, 5.20, 5.22, 5.24, 5.25, 5.26, 5.27, 5.28, 5.30, 5.32, 5.33, 5.34, 5.43, 5.51, 5.53, 5.54, 5.55, 5.58, 5.61, 5.75, 5.78, 5.82, & 5.83 ***** For distribution to different public schools within the province of Davao del Sur. Charges: Special Education Fund -Item #s 1-2-PSB Resolution #01 Series of 2022 Capital Outlay: 1-07-05-030 - P1,676,500.00	ACER ASPIRE 3 A315-59-30TH Core i3 12th Laptop BROTHER DCP-T720W	14	59,875.00	838,250.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	One Million Six Hundred Seventy Six Thousand Five Hundred Pesos
	TOTAL 1,676,500.00

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	<p><i>Melvin Agot 01/31/23</i></p> <p>LEDGTECH (PHILIPPINES) INC. Signature over Printed Name / Date</p> <p>Date</p>	<p>Very truly yours</p> <p>YVONNE ROÑA CAGAS Governor By Authority of the Governor As per <i>[Signature]</i></p> <p>CHRISTOPHER T. TAN</p>
Funds Available	OBR No. 001-1-29-200	