



# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

Supplier :	LEDGTECH (PHILIPPINES) INC.	P.O. No. :	G-010-22CB
Address :	Door 103, 1st Floor, La Cima Building 2, 15 Palma Gil Street, Davao City, Philippines	Date :	FEB 16 2022
Email/Tel# :	ledgtechphil@gmail.com/ 082-299-0608	Mode of Procurement :	Competitive Bidding
T.I.N :	739-635-534-000	End-User :	SEF
PR. No./Date	0001-CB-22 12/06/2021		

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 30 Calendar Days	Payment Term :	Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	unit	<b>Computer Server</b> Processor: Xeon E-2236 or higher No. of Processor: One Memory: At least 16GB 2666MHz Network Controller: Embedded 1Gb 2-port 361i network Adapter or equivalent Storage Controller: Embedded 14-port S100i/NOTE: SATA only Hard Drive: At least 600GB Internal Storage: 4 Small Form Factor HDD Bays Optical Drive Bay: 1; (Optional: DVD-ROM, DVD-RW) PCI-EXPRESS SLOTS 2 Pcle 3.0 slots Power Supply: (1) At least 500W Redundant Power Supply Fans: 3 non hotplug, nonredundant Management: iLO Management (standard). Intelligent Provisioning (standard) iLO Advanced (optional) Form Factor: Rack (1U), Short Friction Rail Kit Warranty: Server warranty includes 3-year parts, 3-year labor, 3-year on-site support Bundled with: -600GB SAS 10K SC DS HDD -9.5mm SATA DVD RW Optical Drive -DL20 Gen 10m SFF ODD Enablement Kit -Smart Array E208i-a SR G10 LH Ctrlr -OS: Window Server 2019  Delivery Period: 30 calendar days GREEN SPECS: -ICT equipment that fulfills at least Energy Star 6.1 Computers & 7.0 for monitor criteria -in case of desktop computers: The supplier products which memory, hard easily for upgrades -wit visible on/off switch -availability of replacement batteries & power supplies is guaranteed for at least 5 years after end of production -in recyclable packages	HPE Proliant DL20 Gen10 E-2236 4SFF SAS Network Server	3	198,475.00	595,425.00
					<b>SUBTOTAL</b>	<b>595,425.00</b>
		***** For use of DepEd Division, Davao del Sur SEF Annual Budget CY 2021-PSB Resolution No. 1 (3998- 01-07-05-030)				

Reminder :	Delivery shall be made not later than 12:00 noon		
Total Amount in words:	Five Hundred Ninety Five Thousand Four Hundred Twenty Five Pesos	TOTAL	595,425.00

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.

<p style="text-align: center; font-size: 1.2em;">Nikko J. Descartia</p> <p style="text-align: center;">LEDGTECH (PHILIPPINES) INC.</p> <p style="text-align: center;">Signature over Printed Name / Date 2-16-2022</p> <p style="text-align: center;">Date</p>	<p>Very truly yours</p> <p style="text-align: center;">MARC DOUGLAS IV CHAN CAGAS GOVERNOR</p> <p style="text-align: center;">BY AUTHORITY ATTY. HERBERT R. GONZALES PROVINCIAL ADMINISTRATOR</p> <p>OBR No. 064-2-22-200</p>
Conforme	Funds Available