



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : LEDGTECH (PHILIPPINES) INC. P.O. No. : G-081-22
 Address : Door 103, 1st Floor, La Cima Building 2, 15 Paima Gii Street, Davao City, Philippines Date : JUN 10 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 : 0465-CB-22 03/11/2022

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 7 working 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	unit	Computer Printer Specifications: -Print, copy, scan & WIFI direct functions -Color Printer -can print up to legal size paper -with 1 paper cassette/friction feed -Print speed: color 15ppm or higher/black 30ppm or higher <div style="text-align: center;">*****</div> For distribution to different public schools within the province of Davao del Sur. Special Education Fund 5-02-03-990 (other Supplies) PSB Resolution # 01 Series of 2022 5.1/5.2/5.4/5.5/ 5.6/5.9/5.29/5.35/5.39/5.40/5.41/5.42/5.46/5.52/5.57/ 5.62/5.64 & 5.95	Brother DCP-T420W	53	12,475.00	661,175.00
					SUBTOTAL	661,175.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Six Hundred Sixty One Thousand One Hundred Seventy Five Pesos** TOTAL **661,175.00**
 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.

Very truly yours

Conforme Nikko John P. Descartia
LEDGTECH (PHILIPPINES) INC.
 Signature over Printed Name / Date
6-10-22
 Date

MARC DOUGLAS IV CHAN CAGAS
 GOVERNOR
 BY AUTHORITY OF THE GOVERNOR
 HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

OBR No. 009-5-12-200

Funds Available 9.7/11