



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

427916
2214

Supplier: KETZKA INFORMATION TECHNOLOGY SOLUTIONS P.O. No.: G-128-24CB
 Address: 1276 Luna Extension, Digos City Date: JUN 06 2024

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

T.I.N.: _____ End-User: SEF
 PR. No./Date: 0732-CB-24 04/29/2024

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 15 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	set	Desktop Computer with printer Specifications: * Core i5 -13th Generation or higher * at least 8GB RAM * at least 256Gb SSD + 1TB HDD (HIBRID) * INTEGRATED GRAPHICS * WINDOWS 11 HOME (GENUINE) O.S. * AT LEAST 21.5" MONITOR * Mouse and pad, keyboard, UPS PRINTER: *Print, scan and copy *Ink: cyan, magenta, yellow & black *can print up to long long size paper -Warranty for all units: one year warranty -Delivery period: 15 working days	INTEL CORE I5 13TH GEN PRINTER:EPS ON L3210	7	67,900.00	475,300.00
2	unit	Laptop Specifications: * Core i5-13th generation or higher * at least 8GB RAM * at least 512GB NVMe SSD * at least 15.6" FHD *Video Random Access Memory: at least 4GB GDDR6 *Windows 11 Home (Genuine) *With complete accessories Note: -Warranty for all units: one year warranty -Delivery period: 15 working days Green Specs: -ICT equipment which fulfills at least Energy Star 6.1 computers & 7.0 for monitor criteria -In case of desktop computer the supplier shall supply products which memory, easily for upgrades -Availability of replacement batteries & power supplies is guaranteed for at least 5 years after end of production -In recyclable packages	ACER NITRO V	1	56,900.00	56,900.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: Five Hundred Thirty Two Thousand Two Hundred Pesos TOTAL 532,200.00

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
 NIMONNE CAGANA - PO

Conforme
 KETZKA INFORMATION TECHNOLOGY SOLUTIONS
 Signature over Printed Name / Date
09/13/24 Date
 CAFOA No. 108-5-24-700 CF170124
 YVONNE ROÑA CAGAS
 AS PER MO No. 4, SERIES OF 2024
 CHRISTOPHER T. TAN
 PGDH-PORRMG



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Matti, Digos City

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		<p>*****</p> <p>For distribution to different public schools with the province of Davao del Sur.</p> <p>SEF 2024 Annual Budget 5-Assistance to Various Schools Purchase of Desktop Computer: 5.7 (1 set)/5.15 (1 set)/5.28 (1 set) 5.30(1 set)/5.31 (1 set)/5.42 (2 sets)' Laptop: 5.5 (1 unit)</p> <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>				532,200.00

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Very truly yours

MICHAEL CAGAN R-102

KETZKA INFORMATION TECHNOLOGY SOLUTIONS

Signature over Printed Name / Date

OC 10/24
Date

YVONNE ROÑA CAGAS

Community Government
 AS per Memo No. 4, Series of 2024

CAFOA No. **108-S-24-101** 5/10/24

CHRISTOPHER T. TAN
 CHRISTOPHER T. TAN
 PENHUBERANG

Funds Available