



# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

Supplier :	KETZKA INFORMATION TECHNOLOGY SOLUTIONS	P.O. No. :	G-183-23CB
Address :	1276 Luna Extension, Digos City	Date :	OCT 24 2023
Email/Tel# :	ketzkaitolutions@gmail.com / 09090523983	Mode of Procurement :	Competitive Bidding
G.I.N. :		End-User :	PEO/ PDRRMO
PR. No./Date	1300-CB-23/1301-CB-23 / 09/15/2023		

Gentlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein:

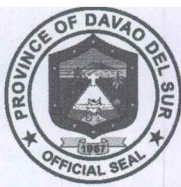
Place of Delivery :	PGSO Warehouse	Delivery Term :	FOB Destination
Date of Delivery :	10 Working Days (PEO)/ 30 calendar days (PDRRMO)	Payment Term :	Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
<b>PR No. 1300-CB-23 (PEO)</b>						
1	unit	<b>DESKTOP COMPUTER with PRINTER</b> - core i5 11th Gen processor or higher - at least 8GB, DDR4 - 1TB HDD - ATX Casing w/ Power Supply - at least 21 inches Monitor or Higher - windows 10 Home ( Genuine License) - w/ mouse & keyboard - One (1) year warranty on parts & services <b>PRINTER</b> - Multifunction: print, copy & scan - Color Printer: black, cyan, magenta & yellow - can print & copy up to legal size paper - WIFI direct and Fax Charges: 8751- PEO Admin. Division 1-07-05-030 Information and Communication Technology Equipment Capital Outlay  -X-	EPSON L5290	1	84,900.00	84,900.00
2	unit	<b>PRINTER</b> - Multifunction: print, copy, scan & ADF - Color Printer: black, cyan, magenta & yellow - Resolution: 4800 x 2400 dpi or higher - can print and copy up to A3 size paper - Number of Trays: 2 front & 1 rear - WIFI direct and fax - Memory: at least 6MB - capable of mobile printing Charges: 8753- PEO Maintenance Division 1-07-05-020- Office Equipment Capital Outlay -X-  <b>Delivery Period:</b> Ten (10) working days delivery period upon receipt of Purchase Order.	EPSON L-15150	1	58,970.00	58,970.00
					<b>SUBTOTAL</b>	<b>143,870.00</b>

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Seven Hundred Eighty Four Thousand Three Hundred Ninety Pesos
<b>TOTAL 784,390.00</b>	

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>Conforme</p> <p style="text-align: center; color: blue;">NICAO VERA CAGANA-TAN</p> <p style="text-align: center;">KETZKA INFORMATION TECHNOLOGY SOLUTIONS</p> <p style="text-align: center;">Signature over Printed Name / Date</p> <p style="text-align: center; color: blue;">11/08-23</p> <p style="text-align: center;">Date</p>	<p style="text-align: right;">Very truly yours</p> <p style="text-align: center;">By the Authority of the Governor As per MO No. 4, Series of 2022</p> <p style="text-align: center; color: blue;">YVONNE ROÑA CAGAS</p> <p style="text-align: center;">Governor</p> <p style="text-align: center; color: blue;">CHRISTOPHER T. TAN</p> <p style="text-align: center;">PGDH-PDRRMO</p>
Funds Available	CAFOA No. 9277-10-27-101 Funds No. 2023-10-07591



# PURCHASE ORDER

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Matti, Digos City

Supplier : <b>KETZKA INFORMATION TECHNOLOGY SOLUTIONS</b>	P.O. No. :	G-183-23CB
Address : 1276 Luna Extension, Digos City	Date :	OCT 24 2023
Email/Tel# : ketzkaitsolutions@gmail.com / 09090523983	Mode of Procurement :	<b>Competitive Bidding</b>
T.I.N. :	End-User :	<b>PEO/PDRRMO</b>
PR. No./Date	<b>1300-CB-23/1301-CB-23 / 09/15/2023</b>	

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Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term :	<b>FOB Destination</b>
Date of Delivery : <b>10 Working Days (PEO)/ 30 calendar days (PDRRMO)</b>	Payment Term :	<b>Credit Basis</b>

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
*****						
For use in the PEO. 8751- PEO Admin. Division 1-07-05-030 Information and Communication Technology Equipment (Capital Outlay) 8753- PEO Maintenance Division 1-07-05-020 Office Equipment (Capital Outlay)						
<b>PR No. 1301-CB-23 (PDRRMO)</b>						
1	unit	<b>LAPTOP COMPUTER</b>  SPECIFICATIONS: - CORE i9 8 core /16 THREAD PROCESSOR OR HIGHER - BUILT-IN GRAPHICS - AT LEAST 13 INCHES MONITOR, DISPLAY - AT LEAST 16GB DDR5 RAM - 1 TB M.2 SSD - BACKLIT KEYBOARD - SLIM TYPE WITH MAX 1.00KG WEIGHT - WINDOWS 11 GENUINE - WITH POWER ADAPTER AND COMPLETE ACCESSORIES - CARRYING BAG	HUAWEI MATEBOOK 16s 2023	2	104,985.00	209,970.00
2	unit	<b>LAPTOP COMPUTER</b>  SPECIFICATIONS: - RYZEN 7 (8 CORE/16 THREAD) PROCESSOR OR HIGHER - BUILT-IN GRAPHICS - AT LEAST 13 INCHES MONITOR, DISPLAY - AT LEAST 16GB DDR5 RAM - 1 TB M.2 SSD - BACKLIT KEYBOARD - SLIM TYPE WITH MAX 1.00KG WEIGHT - WINDOWS 11 GENUINE - WITH POWER ADAPTER AND COMPLETE ACCESSORIES - CARRYING BAG	ACER ASPIRE 7	2	77,950.00	155,900.00
3	unit	<b>DESKTOP COMPUTER</b>  SPECIFICATIONS: - CORE I7 10TH GEN PROCESSOR OR HIGHER - 2GB GDDR5 VIDEO CARD - AT LEAST 22 INCHES MONITOR - 8 GB DDR4 RAM UP TO 16 GB - 120 GB SSD STORAGE - CPU HOUSING - KEYBOARD & MOUSE BUILT-IN BLUETOOTH & WIFI CONNECTIONS		5	54,930.00	274,650.00

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Very truly yours

<p style="text-align: center; color: blue;">NICHOLAS CAGAS</p> <p style="text-align: center;">Signature over Printed Name / Date <i>11-09-23</i></p>	<p style="text-align: center;">By the Authority of the Governor As per MO No. 4, Series of 2022</p> <p style="text-align: center;"><b>CHRISTOPHER T. TAN</b> Governor</p>
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KETZKA INFORMATION TECHNOLOGY SOLUTIONS

Funds Available: CAFOA No. *9277-10-27-101* / *2023-10-0759*



# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

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Address : 1276 Luna Extension, Digos City	Date :	OCT 24 2023
Email/Tel# : <u>ketzkaitsolutions@gmail.com / 09090523983</u>	Mode of Procurement :	<b>Competitive Bidding</b>
T.I.N :	End-User :	<b>PEO/ PDRRMO</b>
PR. No./Date	<b>1300-CB-23/1301-CB-23 / 09/15/2023</b>	

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Date of Delivery : <b>10 Working Days (PEO)/ 30 calendar days (PDRRMO)</b>	Payment Term :	<b>Credit Basis</b>

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		- WINDOWS 11 O.S(GENUINE) - COMPLETE ACCESSORIES  <b>DELIVERY PERIOD: 30 CALENDAR DAYS</b> <b>WARRANTY PERIOD: 1 YEAR</b> -ICT equipment which fulfills at least Energy Star 6.1 Computers & 7.0 for monitor criteria -In case of desktop computers: The supplier shall supply products which memory, hard easily for upgrades - With visible on/off switch - Availability of replacement batteries & power supplies is guaranteed for at least 5 years after end of production -In recyclable packages  For the use of PDRRMO. Trust Fund CY 2022 ICT Equipment 1-07-05-030  *****  <b>The Supplier shall notify the PGSO a day before the actual delivery.</b> ***** <b>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.</b>			<b>SUBTOTAL</b>	<b>640,520.00</b>

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Very truly yours

<p style="text-align: center; color: blue; font-size: 1.2em;">NICHOLE CAGNAPAN</p> <p style="text-align: center;"><b>KETZKA INFORMATION TECHNOLOGY SOLUTIONS</b></p> <p style="text-align: center;">Signature over Printed Name / Date</p> <p style="text-align: center; color: blue;">11-08-23</p> <p style="text-align: center;">Date</p>	<p style="text-align: center;">By the Authority of the Governor <b>WONNE ROÑA CAGAS</b></p> <p style="text-align: center;">As per MO No. 4, Series of 2023 Governor</p> <p style="text-align: center; color: blue; font-size: 1.2em;">CHRISTOPHER T. TAN</p> <p style="text-align: center;">PGDH-PDRRMO</p>
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Funds Available CAFOA No. 9279-0-23-101 Trust Fund No. 2022-0-0359