



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : **KETZKA INFORMATION TECHNOLOGY SOLUTIONS** P.O. No. : **G-206-23CB**
 Address : **1276 Luna Extension, Digos City** Date : **NOV 21 2023**

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

T.I.N : _____ End-User : **PHO**

PR. No./Date : **1435-CB-23 10/12/2023**

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 : **Within 30 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	unit	DIGITAL PROJECTOR Specifications: *At least 5,000 Lumnes (Normal) *Minimum Resolution: 1024 x 768, 4:3, 3 LCD *Zoom & Focus Projector Lens *Diameter of lens Aperture: Range 1.7 - 2.3 *Focal Length Range: 20mm - 40mm *At least 400W lamp with 4000 Hrs (min) Operating Life *Wireless LAN and Digital Connectivity *Includes Accessories: Power Cable, Remote control with batteries, VGA Cable Lens cap & carrying bag *70" x 70" Portable Tripod Projector Screen Warranty Period: At least 1 year Delivery Period: 30 Calendar Days	EPSON EB-2055	1	124,450.00	124,450.00
2	unit	MULTI-FUNCTION PRINTER (WIFI) Specifications: *Print, Scan, Copy Function with ADF *Color printer *Can print and scan up to A3 Size paper *Print Resolution: At least 4800 x 2400 dpi *Memory at least 6mb *Inks: Black, Cyan, Magenta & Yellow *2 Input Cassettes *Control Panel: At least 4.0 inches color LCD Touch Screen *Complete Accessories Warranty Period: At least 1 year Delivery Period: 30 Calendar Days Charges: PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES - LGDF- CY 2022 Responsibility Center: 4919-1D OFFICE EQUIPMENT: 1-07-05-020 (CAPITAL OUTLAY) Amount: P264,410.00	EPSON L15150	2	69,980.00	139,960.00

Reminder : Delivery shall be made not later than 12:00 noon

Total Amount in words: **Two Hundred Sixty Four Thousand Four Hundred Ten Pesos** **TOTAL 264,410.00**

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

NICHOLAS M. OROGATOR
 Signature over Printed Name / Date
11-29-23
 Date

 By Authority of the Governor
YVONNE ROÑA CAGAS
 Governor

 As per EO No. 1, Series of 2022

Funds Available CAFOA No. **421-11-27-101-1** **11/24/23**



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Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		<p align="center">*****</p> <p align="center">FOR PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES USE</p> <p align="center">PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES LGDF- CY 2022 Responsibility Center: 4919-1D ICT EQUIPMENT: 1-07-05-020 (CAPITAL OUTLAY) Amount: P264,410.00</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p> <p align="center">*****</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>				264,410.00

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Very truly yours

Conforme NICOLE CAGAS
KETZKA INFORMATION TECHNOLOGY SOLUTIONS
 Signature over Printed Name / Date
11-29-23

YVONNE ROÑA CAGAS
 Governor

Funds Available CAFOA No. 4721-11-29-101-1