Name of Procuring Entity:LGU-Province of Davao se Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Supplier: LEDGTECH (PHILIPPINES) INC. Address: 15 PALMA GIL ST. BRGY. 34-D, POB. DISTRICT, DAVAO E-mail Address: Tel. No.: TIN: 739-635-534-000			PO Number: 24121262 Date: 12/11/24 Mode of Procurement PB PR Number: 24-C1759	
Gentlemen: Please furnish this of	fice the following arti	cles subject to the terms and conditions contained herein:		
Place of Delivery: P	GSO-Warehouse	Delivery Term:		
Date of Delivery: 60) days	Payment Term:		
No. Stock No. Unit of Is	Quantity Quantity	Description	Unit Cost	Amount
1 18465 UNIT	6.00	Barcode Scanner, HandheldSpecifications: Laser Barcode Scanner + USB stand 1 x Zebra Laser Barcode Reade Reading distance from barcode: 650 mm Reading speed: 100 scans / sec Select Connection: USB Shock resistance: 1.5 m drops Supports usage temperature: 0°C - C - 50°C	5,775.00	34,650.00
² 17612 unit/s	1.00	Manage wifi Gigabit Router w/ complete	4,875.00	4,875.00
3 32319N SET/S	23.00	accessories Projector-3LCD Technology, 3800 lumens, XGA Resolution, 12,000 hrs lamp life, split screen,auto vertical keystone,horizontal keystone,iProjectionSpecifications:	26,475.00	608,925.00
		Image Display Display System 1-Chip DLP Native Chip Resolution 800 x 600 (SVGA) Supported Resolutions Minimum: VGA - 640 x 480 Maximum: WUXGA - 1920 x 1200 Max Brightness 3800 Lumens Aspect Ratio Native: 4:3 Dynamic Contrast Ratio 22,000:1 Color Depth 10-Bit (1.07 Billion Colors) Scan Horizontal: 15 to 102 kHz		
Total Amount in Words:				
GENERAL OBR No.: 2727- Responsibility Cent Amount: 799,875.0	Date	Very truly DOR A Suant to section 369(a) of RA 7180, this portion mu	OTHY M. GONZAGA Governor Authorized Official	(1) percent for
Aprroved per Sange Certified	gunian Resolutio			
Gerunea .		Date		. 1

Name of Procuring Entity:LGU-Province of Davao ae Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

JAN 1 0 2025

Province of Davao de Oro Agency/Procuring Entity

A STATE OF THE PROPERTY OF THE	PALMA GIL ST.		POB. DISTRICT, DAVAO	Date: 12/11/24	4121262
E-mail Address: Tel. No.: Mode of Procurement			PB		
TIN: 739-635-5	34-000 			PR Number: 2	4-C1759
Gentlemen: Please fur	nish this office t	he following an	ticles subject to the terms and conditions contained herein:		
Place of Deliver	y: PGSO	-Warehouse	Delivery Term:		
Date of Delivery	r: 60 day	s	Payment Term:		
No. Stock No	. Unit of Issue	Quantity	Description	Unit Cost	Amount
Total Amount in	Marda		Vertical: 23 to 120 Hz Lens Focus Manual Lens Shift None Optical Zoom Manual: 1.1x Throw Distance 3.9 - 43' / 1.189 - 13.106 m Throw Ratio 1.96 to 2.15:1 Projection Size 30 - 300" / 76.20 - 762.00 cm Features Keystone Correction Vertical: ± 40° Supported HDR Input Formats Yes Built-In Speaker Yes Speaker Power 2W Input/Output Connectors Inputs/Outputs 1 x HDMI (HDMI Type-A) Audio, Video Input 1 x VGA (DE-15/DB-15) Video Input 1 x VGA (DE-15/DB-15) Video Input 1 x VGA (DE-15/DB-15) Video Output 1 x VGA (DE-15/DB-15) Video Output 1 x 1/8" / 3.5 mm Mini Audio Input 1 x 1/8" / 3.5 mm Mini Audio Output 1 x Mini-USB Data Input 1 x RS-232 (DE-9/DB-9) Control Input Hardware Wireless LAN / Wi-Fi None General Lamp Power 190 W Expected Lamp Life Medium Brightness: 4500 Hours Low Brightness: 15,000 Hours Security Cable Lock Slot	COMMISION ON THE COMMISSION ON	AUDIT DAVAO DE ORO EAM 1 EIVED U:30
Total Amount in Seven Hundre	d Ninety Nine	Thousand Eig	ht Hundred Seventy Five Pesos Only		799,875.00
every day of Conform GENERAL OBR No.:	ERLINITA Chief Ope Signature 2787- 12- ility Center:	TGUSTIL fating Office over printe Date	O Very truly	Mat	ne (1) percent for
10 10 10 10 10 10 10 10 10 10 10 10 10 1	ASSESSED ASS	Purchase pu	rsuant to section 369(a) of RA 7180, this portion m	ust be	
Aprroved p Certified	er Sangguni 	an Resolutio	on Date		

Name of Procuring Entity:LGU-Province of Davao de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

JAN 10 2025

Province of Davao de Oro Agency/Procuring Entity

Tall No. 1985-584-000 Sentimener: Please thristin this office the following arricles subject to the terms and conditions contained herein: Please of Delivery: Please of Delivery: So days Stock No. Unit of Issue Quantity AC Input Power 120 to 240 VAC, 50 / 60 Hz Power Consumption Medium Brightness: 280 W Standby Mode (Lamp Off): < 0.5 W Dimensions (W x H x D) 11.6 x 4.3 x 8,6" / 29,5 x 10.9 x 21.6 cm Weight 4.89 lb / 2.2 kg Packaging Info Package Weight 7.2 lb Box Dimensions (W x H x D) 11.6 x 4.3 x 8,6" / 29,5 x 10.9 x 21.6 cm Weight 4.89 lb / 2.2 kg Packaging Info Package Weight 7.2 lb Box Dimensions (LxWxH) 14.2 x 11.9 x 7,4" 4 0826N pc/s 4 0826N pc/s 4.00 uFace800 BiometricsSpecifications: Display: 4.3-Inch Touch Screen Face capacity: 3,000 Fingerprint capacity: 3,000 Fingerprint capacity: 4,000 Fingerprint capacity: 4,000 Fingerprint capacity: 4,000 Fingerprint capacity: 4,000 Communication TCPIP, USB Host, WiFi (optional) Standard Functions Automatic Status Switch, Self-Service Query, Work Code, SMS, DST, 13 Input, 9 Digit User ID, Scheduled Bell, Photo ID Optional Functions Milifare Card, 36, ADMS, 2000mAH Backup Battery Power Supply 12V 3A Operating Temperature 0**C-45** C Operating Temperature 0*	Supplier: LEDGTECH (PHILIPPINES) INC. Address: 15 PALMA GIL ST. BRGY. 34-D, POB. DISTRICT, DAVAO			PO Number: 24 Date: 12/11/24 Mode of	Date: 12/11/24	
Sentiernent: Please surviviery: Please of Delivery: Place of Delivery: Set days Sentiment of Delivery: Set days Body No. Unit of Issue Quantity Description Description Description Unit Cost Amount AC Input Power 120 to 240 VAC, 50 / 60 Hz Power Consumption Medium Brightness: 250 W Standby Mode (Lamp Off): < 0.5 W Dimensions (W x H x 0) 11.6 x 4.3 x 8,6" / 29.5 x 10.9 x 21.6 cm Weight 149 bit 22 kg Packaging life of Package Weight 7.2 lb Box Dimensions (LxWxH) 14.2 x 11.9 x 7.4" 4 0826N pc/s 4 0826N pc/s 4.00 uFace800 BiometricsSpecifications: Display: 4.3-Inch Touch Screen Pace capacity: 3,000 Fingerprint capacity: 4,000 Fingerprint c				Procurement P		
Place of Delivery: Date of Delivery: So days No. Sitock No. Unit of Issue Quantity AC Input Power 120 to 240 VAC, 50 / 60 Hz Psyment Term: AC Input Power 120 to 240 VAC, 50 / 60 Hz Psyment Term: AC Input Power 120 to 240 VAC, 50 / 60 Hz Psyment Term: AC Input Power 120 to 240 VAC, 50 / 60 Hz Psyment Term: AC Input Power 120 to 240 VAC, 50 / 60 Hz Psyment Term: AC Input Power 120 to 240 VAC, 50 / 60 Hz Psyment Term: AC Input Power 120 to 240 VAC, 50 / 60 Hz Psyment Term: AC Input Power 120 to 240 VAC, 50 / 60 Hz Psyment Term: AC Input Power 120 to 240 VAC, 50 / 60 Hz Psyment Term: AC Input Power 120 to 240 VAC, 50 / 60 Hz Psyment Term: AC Input Power 120 to 240 VAC, 50 / 60 Hz Psyment Term: AC Input Power 120 to 240 VAC, 50 / 60 Hz Psyment Term: Ac Input Power 120 to 240 VAC, 50 / 60 Hz Psyment Term: Ac Input Power 120 to 240 VAC, 50 / 60 Hz Base Of Input Power 120 to 240 VAC, 50 / 60 Hz Base Of Input Power 120 to 240 VAC, 50 / 60 Hz Base Of Input Power 120 to 240 VAC, 50 / 60 Departing Temporature 1 C - 45 C Coperating Humidity 20%-80% Dimensions: 193.6*165*111mm Length Width*Thickness) Length Width*Thickness) Package Weight 1.87 kg Total Amount in Words: In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall by infinipsed. Conform ERLINDA T GUSTILO Chest Operatino Ditice Signature over printed name of IIS / 15 Date GENERAL OBR No: 2793 = 12 24 10 Responsibility Center: Amount: 799,875.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution					Fittedinos. 2.	
Stock No. Unit of tesus Quantity Description Unit Cost Amount	Please fur	nish this office t	he following artic	cles subject to the terms and conditions contained herein:		
Stock No. Unit of Issue Quantity Description Unit Cost Amount				and the second s		
AC Input Power 120 to 240 VAC, 50 / 60 Hz Power Consumption Medium Brightness: 260 W Standby Mode (Lamp Off): < 0.5 W Dimensions (W x H x D) 11.6 x 4.3 x 8.8" (2.52 x 1.09 x 21.8 x 8.8" (2.52 x 1.09 x 8.8" (2.52 x 1.0			S	Payment Term:	1	
Solidary Power Consumption Medium Brightness: 280 W Standby Mode (Lamp Off): < 0.5 W Dimensions (W x H x D) 11.6 x 4.3 x 8.6" (29.5 x 10.9 x 9.18 cm Weight 4.89 lb / 2.22 kg Packaging Info Package Weight 7.2 lb Box Dimensions (LxWxH) 14.2 x 11.9 x 7.4"	No. Stock No.	. Unit of Issue	Quantity	Description	Unit Cost	Amount
Display: 4.3-Inch Touch Screen Face capacity: 3,000 Fingerprint capacity: 4,000 ID Card capacity: 10,000 Communication TCP/IP, USB Host, WiFi (optional) Standard Functions Automatic Status Switch, Self-Service Query, Work Code, SMS, DST, T9 Input, 9 Digit User ID, Scheduled Bell, Photo ID Optional Functions MiFare Card, 3G, ADMS, 2000mAH Backup Battery Power Supply 12V 3A Operating Temperature 0 °C- 45 °C Operating Temperature 0 °C- 45 °C Operating Humidity 20%-80% Dimensions: 193.6*165*111mm (Length*Width*Thickness) Package Weight 1.87 kg Total Amount in Words: In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed. Conform ERLINDA T.GUSTILO Chief Operating Office Signature over printed name of IS 125 Date GENERAL OBR No.: 2793 - 12- 24 OS Responsibility Center: Amount: 799,875.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution				60 Hz Power Consumption Medium Brightness: 260 W Standby Mode (Lamp Off): < 0.5 W Dimensions (W x H x D) 11.6 x 4.3 x 8.6" / 29.5 x 10.9 x 21.8 cm Weight 4.89 lb / 2.22 kg Packaging Info Package Weight 7.2 lb Box Dimensions (LxWxH) 14.2 x 11.9 x		
In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed. Conform ERLINDAT GUSTILO Chief Operating Office Signature over printed name of Date GENERAL OBR No.: 2797 - 12- 24- 103 Responsibility Center: Amount: 799,875.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution	4 9826N	pc/s	4.00	Display: 4.3-Inch Touch Screen Face capacity: 3,000 Fingerprint capacity: 4,000 ID Card capacity: 10,000 (Optional) Logs capacity: 100,000 Communication TCP/IP, USB Host, WiFi (optional) Standard Functions Automatic Status Switch, Self-Service Query, Work Code, SMS, DST, T9 Input, 9 Digit User ID, Scheduled Bell, Photo ID Optional Functions MiFare Card, 3G, ADMS, 2000mAH Backup Battery Power Supply 12V 3A Operating Temperature 0 °C- 45 °C Operating Humidity 20%-80% Dimensions: 193.6*165*111mm (Length*Width*Thickness)	COMMISION ON ALIFEA	NED No.
every day of delay shall be imposed. Conform ERLINDA T GUSTILO Chief Operation Office Signature over printed name of Date GENERAL OBR No.: 2737 - 12- 24- 10 Responsibility Center: Amount: 799,875.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution Wery truly DOROTHY M. GONZAGA Governor Authorized Official OR No.: 2787 - 12- 24- 10 Responsibility Center: Amount: 799,875.00	Total Amount in	Words:				
Aprroved per Sanggunian Resolution	GENERAL OBR No.: Responsible Amount: 7	of delay shal ERLINDA Chief Operior Signature 2797 - 12 ility Center: 799,875.00	Il be imposed. T. GUSTILO atun Office e over printed Date	Very truly I name of S115	Governor Authorized Official	e (1) percent for
Certified Date		_		n	nust be	

Name of Procuring Entity:LGU-Province of Davao de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

JAN 10 2025

Province of Davao de Oro Agency/Procuring Entity

Supplier: LEDGTECH (PHILIPPINES) INC. Address: 15 PALMA GIL ST. BRGY. 34-D, F E-mail Address: Tel. No.: TIN: 739-635-534-000	POB. DISTRICT, DAVAO	Date: 12/11/24 Mode of Procurement	121262 PB -C1759
Gentlemen:	icles subject to the terms and conditions contained herein:		
Place of Delivery: PGSO-Warehouse	Delivery Term:		
Date of Delivery: 60 days	Payment Term:		
No. Stock No. Unit of Issue Quantity	Description	Unit Cost	Amount
	Terms and conditions: All items are under 1 year warranty		
5 00356 unit 3.00	UPS, with built-in AVR, 1000VA	7,475.00	22,425.00
6 00358 pc/s 4.00	Voice Recorder, 2GB built-in Memory and Memory card slot, expandable up to 16GB	3,475.00	13,900.00
	For use of systems implementation for various offices		
	THE AWARD IS BASED ON ABSTRACT NO. 2412568 UNDER BID NO.B-24-0316 OPENED ON November 26, 2024		
Total Amount in Words:		DMMISION ON AUDIT DAV TEAM 1 RECEIV ATE: 117/25	ED
Seven Hundred Ninety Nine Thousand Eig			799,875.00
every day of delay shall be impose		ne tenth (1/10) of or	ne (1) percent for
Conform ERLINDAT GUSTIL Signature over Offinte Date	d name of DOR	Governor Suthorized Official	À
GENERAL OBR No.: 2787- 12-24- AV Responsibility Center: Amount: 799,875.00		8	
(In case of Negotiated Purchase pu	ursuant to section 369(a) of RA 7180, this portion mu	st be	
Aprroved per Sanggunian Resolution Certified	on Date		