

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**  
Province of Davao de Oro  
Agency/Procuring Entity

Page 1

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
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Gentlemen:  
Please furnish this office the following articles 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
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 accessories	4,875.00	4,875.00
3	32319N	SET/S	23.00	Projector-3LCD Technology, 3800 lumens, XGA Resolution, 12,000 hrs lamp life, split screen,auto vertical keystone,horizontal keystone,iProjectionSpecifications:  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	26,475.00	608,925.00

Total Amount in Words:	
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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	Very truly	<b>DOROTHY M. GONZAGA</b> Governor Authorized Official
Signature over printed name of		
Date		

GENERAL  
OBR No.: 0787- 12- 24- 105  
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  
Certified Date

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

JAN 10 2025

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

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Date of Delivery: 60 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				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/Output 1 x Composite (RCA) Video Input 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		



Total Amount in Words: Seven Hundred Ninety Nine Thousand Eight Hundred Seventy Five Pesos Only	799,875.00
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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 Officer Signature over printed name of Date 1/15/25	Very truly	DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL  
OBR No.: 2787-12-24 105  
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 \_\_\_\_\_  
Certified \_\_\_\_\_ Date \_\_\_\_\_



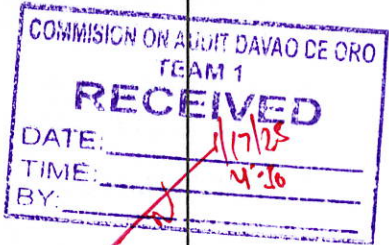
PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

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

Place of Delivery: PGSO-Warehouse Date of Delivery: 60 days	Delivery Term: Payment Term:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
4	9826N	pc/s	4.00	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 8.6" / 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 7.4"  uFace800 Biometrics Specifications: 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) Package Weight 1.87 kg	28,775.00	115,100.00



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 Date 1/15/25	Very truly	DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL  
OBR No.: 2787-12-24-105  
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 \_\_\_\_\_  
Certified \_\_\_\_\_ Date \_\_\_\_\_

JAN 10 2025

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 office the following articles 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
				<b>Terms and conditions:</b> <b>All items are under 1 year warranty</b>		
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		
						<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 <b>RECEIVED</b> DATE: 11/7/25 TIME: 4:30 BY: </div>
Total Amount in Words: Seven Hundred Ninety Nine Thousand Eight Hundred Seventy Five Pesos Only						799,875.00
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		<div>ERLINDA T. GUSTILO  Signature over printed name of 11/15/25 Date</div>		Very truly <div>DOROTHY M. GONZAGA  Governor Authorized Official</div>		
GENERAL OBR No.: 2787- 12-24- 1st 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 _____ Certified _____ Date _____						