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

FEB 0 3 2025

Certified

## **PURCHASE ORDER**

Province of Davao de Oro

	Lan Co Lan S		Agency/Procuring Entity		Page
•	GTECH (PHILIF ALMA GIL ST. I 84-000	PO Number: 25010002  Date: 01/17/25  Mode of Procurement PB  PR Number: 24-C1785			
Gentlemen:	!- -   -   -   -   -   -   -   -   -   -		also subject to the terms and conditions contained baroin.		
		Warehouse	cles subject to the terms and conditions contained herein:  Delivery Term:		
Place of Delivery Date of Delivery:			Payment Term:		
	Unit of Issue	Quantity	Description	Unit Cost	Amount
	set/s	The Made Control of the Control	Branded Desktop with UPS (Clerical Work)Specifications: OS: WINDOWS 11 PRO 64 BIT LICENSE CPU: INTEL CORE i7-14TH GEN OR HIGHER RAM: 16GB DDR5 MEMORY STORAGE: 512GB M.2 PCIe NVMe SSD (Boot) + 1TB 7200RPM 3.5" SATA HDD (Storage) VIDEO: Intel® UHD 770 Graphics NETWORKING: INTEGRATED LAN 10/100/1000 MONITOR: 20" LED FULL HD IPS 1920 X 1080 KEYBOARD: USB KEYBOARD / USB OPTICAL MOUSE W/ PAD MICROSOFT OFFICE: MICROSOFT OFFICE AND HOME STUDENT 2021 ANTIVIRUS: KASPERSKY 1 YEAR LICENSE OTHER: 1000VA UNINTERRUPTED POWER SUPPLY, 4 UNIVERSAL SOCKET	COMMISION ON ALDIT	14,642,538.00 DAVAG OS ORG
<sup>2</sup> 36143N	set/s	15.00	Branded Desktop with UPS (High- end)Specifications: OS: WINDOWS 11 PRO 64 BIT LICENSE CPU: INTEL CORE i7-14TH GEN OR HIGHER RAM: 16GB DDR5 MEMORY STORAGE: 512GB M.2 PCIe NVMe SSD (Boot) + 1TB 7200RPM 3.5" SATA HDD (Storage) VIDEO: NVIDIA GEFORCE RTX 4060	124,777.00	1,871,655.00
Total Amount in	Words:				
Conform  GENERAL OBR No.: (Responsible Amount: 1)	Signature  Onor of a signature	Date  Our printed  Our printed	Very truly  DOR  2025  A  rsuant to section 369(a) of RA 7180, this portion mu	Governor Authorized Official	(1) percent for
Aprroved p	er Sangguni	an Resolutio	n		

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**

FFB n 3 2025

Province of Davao de Oro

Agency/Procuring Entity

Page 2

	DGTECH (PHILII		PO Number: 25010002		
Address: 15 E-mail Addres	PALMA GIL ST.	Date: 01/17/25 Mode of			
Tel. No.:	s.		Procurement PB		
TIN: 739-635-	534-000		PR Number: 24-C1785		
Gentlemen: Please fu	ırnish this office t	he following artic	cles subject to the terms and conditions contained herein:		LT appels out
Place of Delive	ery: PGSO	-Warehouse	Delivery Term:		
Date of Delive	ry: 90 day	s	Payment Term:		
No. Stock N	o. Unit of Issue	Quantity	Description	Unit Cost	Amount
3 00356	unit	2.00	8GB GDDR6 NETWORKING: INTEGRATED LAN 10/100/1000 MONITOR: 24" LED FULL HD IPS 1920 X 1080 AT LEAST 165HZ KEYBOARD: USB KEYBOARD / USB OPTICAL MOUSE W/ PAD WITH BUILT IN WIFI MICROSOFT OFFICE: LIFETIME LICENSE OF MICROSOFT OFFICE AND HOME STUDENT 2021 ANTIVIRUS: KASPERSKY 1 YEAR LICENSE OTHER: 1000VA UNINTERRUPTED POWER SUPPLY, 4 UNIVERSAL SOCKET  UPS, with built-in AVR, 1000VATERMS AND CONDITION: 1. ALL ITEMS ARE UNDER 1 YEAR WARRANTY 2. SAME BRAND ACCESSORIES FOR ITEM 1 & 2 3. ATTACHED DEALERSHIP CERTIFICATE FOR SUPPLIER  For use in systems implementation of various offices	DA 5,775.00	alalae
			THE AWARD IS BASED ON ABSTRACT NO. 2501001 UNDER BID NO.B-24-0328 OPENED ON January 07, 2025		
Total Amount	in Words:				
GENERA OBR No. Respons	Signature  Signature  Signature  SL  Onou - 01-  ibility Center:	Il be imposed RLINDAT, G hiel Operating e over printed Date	Very truly g Officer d name of 02 - 00 - 2025	11 15A.	one (1) percent for
	16,525,743.0			at ho	
	of Negotiated I per Sanggun		rsuant to section 369(a) of RA 7180, this portion mus	si de	
Certified	per banggun	ian i tesolutic	Date		
	A 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				

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**

## FEB 0 3 2025

Province of Davao de Oro Agency/Procuring Entity

Page 3

Address: 15 PALMA GIL ST. BRGY. 34-D, POB. DISTRICT, DAVAO Date: 01					Date: 01/17/25	AND CONTRACTOR OF THE PROPERTY	
E-mail A Tel. No.:						Mode of Procurement	РВ
l el. No.:						4-C1785	
Gentlem Ple		ish this office t	the following article	es subject to the terms and conditions conta	ined herein:		
Place of	f Delivery	: PGSO	)-Warehouse	Deli	ivery Term:	i vi	
Date of I	Delivery:	90 day	/s	Pay	ment Term:		
No. Sto	ock No.	Unit of Issue	Quantity	Description		Unit Cost	Amount
		MAL EN			1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
			HILL SINGLE				
					entrol o		== 100.
		1.00 F X					
			ka Gert og er en p				ed to a
							410.0
							94
		. 1. 15. 5					
					ten en en en en en	COMMISSION UN AL	IUIT DAVAO DE CRO
			25			TE) OT C'S	AM 1
					odernas,	DATERIZE	
						TIME 3:33	
	ļ,					BV Sur market and the same of the	
					/	<b>/</b> 0V	and the said of the said and and and and and and and and and an
Total An Sixteen	nount in \ Million	Words: Five Hundre	d Twenty Five Th	nousand Seven Hundred Forty Three Pe	sos Only		16,525,743.00
<b>.</b>							
ever	se of fa y day o	allure to mai of delay shal	ike the full deliv	very within the time specified above	, a penalty of one t	enth (1/10) of o	ne (1) percent for
	8 8	170	· V · )	STUO Vancturby		. 1	
Conf	orm —	Cianatur	hiet Ouelaireo	Othicar very truly	DOROTF	TO ANZ ME	<u>.</u> A
		Signature	over printed i	name of 2 - 2025		Governor	iA
	-		Date			orized Official N	/
	IERAL	nama ni-	25 105			7	
		0700 → 01- lity Center:	25-106				
		6,525,743.0	10				
(In ca	ase of I	Negotiated	Purchase purs	uant to section 369(a) of RA 7180,	this portion must b	e	
35.3		ər Sangguni	ian Resolution		-		
Certi	fied				Date		