

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

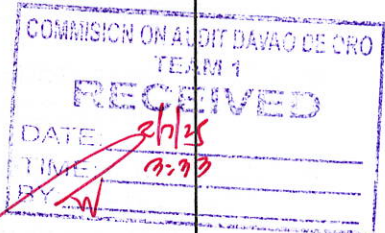
PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

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: 25010002 Date: 01/17/25 Mode of Procurement PB PR Number: 24-C1785
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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: 90 days	Delivery Term: Payment Term:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	36145N	set/s	194.00	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	75,477.00	14,642,538.00
2	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:

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	<u>ERLINDA GUSTILO</u> Chief Operating Officer Signature over printed name of 02-06-2025 Date	Very truly	<u>DOROTHY M. GONZAGA</u> Governor Authorized Official
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GENERAL
OBR No.: 07002-01-25-105
Responsibility Center:
Amount: 16,525,743.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution _____
Certified _____ Date _____

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

Place of Delivery: PGSO-Warehouse Date of Delivery: 90 days	Delivery Term: Payment Term:
--	---------------------------------

No.	Stock No.	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 THE AWARD IS BASED ON ABSTRACT NO. 2501001 UNDER BID NO.B-24-0328 OPENED ON January 07, 2025	5,775.00	11,550.00

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 2/7/25
TIME: 9:29
BY: [Signature]

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	<u>ERLINDA T. GASTILO</u> Chief Operating Officer Signature over printed name of Date 02-06-2025	Very truly	<u>DOROTHY M. GONZAGA</u> Governor Authorized Official
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GENERAL
OBR No.: 0700-01-25-105
Responsibility Center:
Amount: 16,525,743.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution _____
Certified _____ Date _____

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PURCHASE ORDER

Province of Davao de Oro
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FEB 03 2025

Supplier: LEDGTECH (PHILIPPINES) INC.	PO Number: 25010002
Address: 15 PALMA GIL ST. BRGY. 34-D, POB. DISTRICT, DAVAO	Date: 01/17/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 24-C1785
TIN: 739-635-534-000	

Gentlemen:

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

Place of Delivery:	PGSO-Warehouse
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Delivery Term:

Date of Delivery: 90 days

Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount

Total Amount in Words:

Total Amount in Words: **Sixteen Million Five Hundred Twenty Five Thousand Seven Hundred Forty Three Pesos Only**

16,525,743.00

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

ERLINDA T. GUSTILO
Chief Operating Officer

Signature over printed name of _____

Date _____

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL

OBR No.: 0706-01-25-105

Responsibility Center:

Amount: 16,525,743.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution

Certified

Date _____