

PURCHASE ORDER

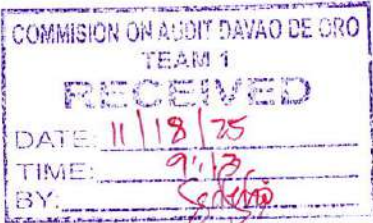
Province of Davao de Oro
Agency/Procuring Entity

Supplier: LEDGTECH (PHILIPPINES) INC.	PO Number: 25101476
Address: 15 PALMA GIL ST. BRGY. 34-D, POB. DISTRICT, DAVAO	Date: 10/17/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-4554
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	Delivery Term:
Date of Delivery: 15 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	14379	unit/s	10.00	ATX Power Supply, 24 pins - 650 watts	1,400.00	14,000.00
2	20626	roll	15.00	CIVO UTP Cable CAT6 (color blue)	7,900.00	118,500.00
				COMLINK for use of PICTO		
				THE AWARD IS BASED ON ABSTRACT NO. 2510084 UNDER REQUEST FOR QUOTATION NO.09-25-1266 OPENED ON October 16, 2025		



Total Amount in Words: One Hundred Thirty Two Thousand Five Hundred Pesos Only	132,500.00
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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	Very truly
Signature over printed name of Date	ENGR. RAUL G. MABANGLO Governor Authorized Official

GENERAL
OBR No.: 0479-11-25-103
Responsibility Center:
Amount: 132,500.00

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