

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

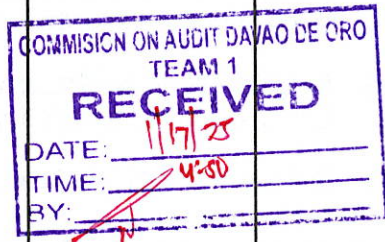
JAN 10 2025

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: 24121259 Date: 12/11/24 Mode of Procurement: PB PR Number: 24-5452
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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	27714	unit/s	25.00	Computer Tablet (as per specifications) Specifications: 1. Android/iPadOS 2. 10" to 11" Dynamic AMOLED 2X / LED 3. with screen protector 4. CPU: Snapdragon 8 Gen 2 / M1 chip 8 core CPU 5. 12MP Ultra Wide Front/Back Camera 6. Touch ID, Built-in Authenticator 7. USB-C Connector, Wifi 6 fast network 8. Docks/External Displays on USB-C 9. Multitasking (Menu, Access all apps, Shelf, App Switcher) 10. Widgets (Home Screen, Rotate, Find, Contacts, Store, Intelligent suggestions) 11. App Library (Library, Docks, Reorder, Hide Home Screen) 12. Notes (Tags, Browser, Custom, Activity, Highlights, Mentions) 13. Video conferencing 14. Refresh rate: 90HZ to 120HZ 15. RAM: 8G to 12GB 16. Storage: 256GB 17. Battery: 7606 to 8400 mAh Inclusions: 1. With accessories (Charger cable and power adapter)	47,775.00	1,194,375.00



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. GUSTISO Very truly
 Signature over printed name of
 Date 01-15-2025

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL OBR No.: 1836-12-24-105
 Responsibility Center:
 Amount: 1,194,375.00

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

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

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: 24121259 Date: 12/11/24 Mode of Procurement: PB PR Number: 24-5452
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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
				Terms and Conditions: 1 year warranty For use of various Departments in Systems Implementation and Monitoring THE AWARD IS BASED ON ABSTRACT NO. 2412565 UNDER BID NO.B-24-0310 OPENED ON November 26, 2024		

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 1/17/25
 TIME: 4:50
 BY: [Signature]

Total Amount in Words: One Million One Hundred Ninety Four Thousand Three Hundred Seventy Five Pesos Only	1,194,375.00
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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 <u>ERLINDA T. CUSTILO</u> Chief Operating Officer Signature over printed name of _____ Date <u>01-17-25</u>	Very truly 	<u>DOROTHY M. GONZAGA</u> Governor Authorized Official
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GENERAL
 OBR No.: 1836-12 24-105
 Responsibility Center:
 Amount: 1,194,375.00

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