#### Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

### PURCHASE ORDER

Supplier : CHECK WAY ELECTRONICS SHOP EUCHOTECH

P.O. No.: 2021083570

PhilGEPS Registration No. : 201908266811344189417

Date : August 27, 2021

Address : MAGDUM, TAGUM CITY

Mode of Procurement: Shopping

Tel / Fax #: 09057489101

Registration Certificate

P.R. No. : 21063427

Reg. Off.: Prov'l. Veterinary Office

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

Description

Place of Delivery PGSO Warehouse

Delivery Term: 10Calendar Day/s

Date of Delivery:

Payment Term : ON ACCOUNT

Amount

Item No.

1

Quantity/Unit 3 UNIT

**DESKTOP COMPUTER** 

Unit Cost 29,650.00

88,950.00

TERMS AND CONDITIONS:

- 2.9 GHz Intel Core i5 6-Core (10th Gen)
- 8GB of 2666 MHz DDR4 RAM
- Integrated Intel UHD Graphics 630
- 256GB NVMe PCIe SSD
- Super Multi DVD Burner
- Wi-Fi 6 (802.11ax) | Bluetooth 5.1
- USB Type-C | HDMI | USB Type-A
- USB Keyboard and Mouse Included
- Windows 10 Home
- Speaker

PROCESSORS: CPU L1200 14NM CORE i5-10400 (2.9

GHz,12MB CACHE)

MOTHERBOARD: L1200 GIGABYTE GA-H410M-HVGA, HDMI, MATX

OPERATING SYSTEM: WINDOWS 10 HOME MEMORY: 8GB DD4-2666MHz MEMORY MODULE

STORAGE: 250GB NVMe PCie SSD KINGSTON OR EQUAL

FOR USE IN THE PROVINCIAL VETERINARIAN'S OFFICE

GRAND TOTAL : P

88,950.00

Grand Total Amount in Words :

EIGHTY EIGHT THOUSAND NINE HUNDRED FIFTY and 0/100

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

Very truly yours,

ENGR. NARCISO R. ANTIQUISA, REE (Signature over printed name)

By the Authority of the Covernor

**EDWIN I. JUBAHIB** 

JOEFREY C. MAFUENTES, MPA

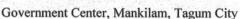
Supervising Admin. Officer

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

## Republic of the Philippines

Province of Davao del Norte



# PURCHASE ORDER

Supplier : CHECK WAY ELECTRONICS SHOP EVECT MOTECH

P.O. No.: 2021083570

PhilGEPS Registration No. : 201908266811744189417

Date : August 27, 2021

Address : MAGDUM, TAGUM CITY

Mode of Procurement: Shopping

Tel / Fax #: 09057489101

Registration Certificate

P.R. No. :

21063427

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Date of Delivery: Item No.

Quantity/Unit

Description

Unit Cost

Amount

CHASSIS: CIVO KO2 EQUAL WITH 700w PSU WIFI 6 BLUETOOTH 5.0 PCIE ADAPTER

OPTICAL DRIVE: DVD+/RW SATA 24x ASUS DRW-24D5MT

BLK BULK (OEM)

KEYBOARD & MOUSE: USB KEYBOARD AND MOUSE

SPEAKER: EDIFIER x100 WITH SUB-WOOFER

MONITOR: NOT INCLUDED BECAUSE IT IS NOT SPECIFIED

The award is based on Abstract No. 0820213322 dated August 07, 2021 under Quotation No. C20213517 opened on August 05, 2021

#### Green Procurement Terms and Conditions for COMPUTERS, MONITORS AND LAPTOP

- 1. The suppliers shall supply ICT equipment which fulfills at least ENERGY STAR 6.1 for computers and 7.1 for monitors criteria.
- 2. The supplier shall supply products with a visible On/Off switch.
- 3. In case of desktop computers: The supplier shall supply products which are designed so that the memory, hard disk and CD drive are readily accessible and can be changed easily for upgrade.
- 4. The supplier shall supply notebooks and desktop computers where the availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production.
- 5. The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

FOR USE IN THE PROVINCIAL VI	ETERINARIAN'S OFFICE
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SUB TOTAL

GRAND TOTAL : P

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Grand Total Amount in Words :

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Conforme:

Very truly yours,

ENGR. NARCISO'R. ANTIGUISA. REE

(Signature over printed name)

By the Authority of the GOVE EDWIN I. JUBAHIB

Governor

JOEFREY C. MRAFUENTES, MPA Supervising Admin. Office:

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