




PURCHASE ORDER

Supplier : CHECKWAY ELECTROTECH Address : G/F C&S BLDG. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST, TAGUM CITY PhilGEPS Registration No. : 201908266811344189417 Tel./Fax No. : 2189715 Registration Certificate : DTI	P.O. Number: 2021121026  2021100797918DF Date : Dec 10, 2021 Mode of Procurement : Shopping P.R. No. : 2021100797
Req. Office : PEO - Administrative's Office	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 30 WORKING DAYS (ITEM 1 & 2) & 90 - 120 WORKING DAYS (ITEM # 3)
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 units	Laptop a. CPU: 5900HX Processor 3.3GHz (16M Cache up to 4.6GHz) b. Memory Card: 8GB DDR-3200 SO-DIMM x 5 Max Capacity: 32GB c. Storage: 1TB M.2 3.0 SSD d. Graphics Card: 3060 Laptop GPU with Boost up to 1660MHz at 115W (130W with Dynamic Boost) 6GB GDDR6 e. I/O Ports: 1 x 3.5mm Combo Audio Jack; 1 x HDMI 2.0b; 3 x USB 3.2 Gen 1 Type-A; 1 x USB 3.2 Gen Type C support display port/power delivery f. Keyboard and Touchpad: Backlit Chiclet Keyboard per-Key RGB, support number pad g. Audio: Smart Amp Technology, Atmos, AI mic noise-cancelling; built-in array microphone 2x4W speaker with Smart Amp Technology h. Network and Communication: Wi-Fi (802.11ax) + Bluetooth 5.1 (Dual band) 2 x 2; (BT version may change with OS upgrades)-range boost i. Display: 15.6 inches; FHD (1920x1080); Refresh Rate: 144Hz, IPS-Level j. Battery: 90WHrs, 4S1P, 4-cell Li-ion g. Windows 10 Pro OS	69,900.00	139,800.00
2	1.00 unit	Computer Desktop (Branded) i7-11700 11th Gen	72,900.00	72,900.00
Sub-Total :				212,700.00

For use of PEO-SMAD	GRAND TOTAL : ₱ 263,100.00
Grand Total Amount in Words : TWO HUNDRED SIXTY-THREE THOUSAND ONE HUNDRED AND XX / 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 : ENGR. NARCISO R. ANTIBUISA, REE (Signature over printed name)
 27 DEC 2021 (Date)

Very truly yours,
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
Governor


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.

GLOBERT M. GREGORIO



Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : CHECKWAY ELECTROTECH Address : G/F C&S BLDG. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST, TAGUM CITY PhilGEPS Registration No. : 201908266811344189417 Tel./Fax No. : 2189715 Registration Certificate : DTI	P.O. Number: 2021121026  2021100797918DF Date : Dec 10, 2021 Mode of Procurement : Shopping P.R. No. : 2021100797
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Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 30 WORKING DAYS (ITEM 1 & 2) & 90 - 120 WORKING DAYS (ITEM # 3)
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		- 8GB DDR4 Compatible RAM, 1TB Hard Drive GT730 2GB - Tempered Glass with Box - AT Power Supply 600W 80plus Bronze - 22.5 Wide LED Monitor, Windows 10 Pro, 64bit, Anti-Virus License, MS Office 2019 License - with Keyboard and Optical Mouse - with 500VA UPS		
3	3.00 units	Printer - Eco-tank L5190 - Colored Printer with Photocopier, Scanner, Fax ADF EPSON L5290	16,800.00	50,400.00

Remarks :
 ITEM # 1 - ACER TRAVELMATE TMP 215-53G/WINDOWS 10 PRO/INTEL i7-1165G7 PROCESSOR/1x8 GB MEMORY/256 GB SSD+1000 GB HDD/15.6" FHD IPS/NVIDIA MX330 GDDR5/3-3-0
 ITEM # 2 - DESKTOP ACER ASPIRE TC-1650 BALCK INTEL CORE i7-11700 PROCESSOR/8 GB DDR4 2666 MHz UDIM UP TO 32 GB DUAL CHANNEL DDR4 2666 MHz/250 GB M2 2280 PCI-E SSD+1TB 3.5 INCH 7200 RPM/NVIDIA GeFORCE GT 1030 WITH 2 GB OF DDR5(SUPPORTING DVI-D HDMI)/NO ODD AND NO WEBCAM/ WITH CARD READER/USB WIRED,KEYBOARD & WIRED MOUSE/MM.TNDSP,001 AXER K242HYL Hbi 23.8" MONITOR VGA+HDMI/WIN 10,HOME SL 64 BIT WITH OFFICE FOR HOME & STUDENT/ UPS 600VA

ITEM # 1, 2, - 30 WOIRKING DAYS DELIVERY
 ITEM # 3 - 90-120 WORKING DAYS DELIVERY. ORDER BASIS- Re-PR from P.R. No. 2106-3466.
 - COD Payment

Sub-Total : 50,400.00

For use of PEO-SMAD	GRAND TOTAL : P 263,100.00
Grand Total Amount in Words : TWO HUNDRED SIXTY-THREE THOUSAND ONE HUNDRED AND XX / 100	

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Conforme : ENGR. NARCISO R. ANTIQUISA, REE Very truly yours,
 (Signature over printed name) **EDWIN I. JUBAHIB**
27 DEC 2021 Governor
 (Date) GALE GUADALUPE G. MORTILERO, MSLRG, MHRM
Assistant Provincial Administrator (Ar...)

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GLOBERT M. GREGORIO



PURCHASE ORDER

Supplier : **CHECKWAY ELECTROTECH**

P.O. Number: **2021121026**

Address : **G/F C&S BLDG. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST, TAGUM CITY**



2021100797918DF

PhilGEPS Registration No. : **201908266811344189417**
Tel./Fax No. : **2189715**
Registration Certificate : **DTI**

Date : **Dec 10, 2021**
Mode of Procurement : **Shopping**
P.R. No. : **2021100797**

Req. Office : **PEO - Administrative's Office**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT** Delivery Term: **30 WORKING DAYS (ITEM 1 & 2) & 90 - 120 WORKING DAYS (ITEM # 3)**
Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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Green Procurement Terms and Conditions

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.

The award is based on Abstract No. **1120210804** dated **December 09, 2021** under Quotation No. **20217884C** opened on **November 11, 2021**

Sub-Total : 0.00

For use of PEO-SMAD GRAND TOTAL : **₱ 263,100.00**

Grand Total Amount in Words : **TWO HUNDRED SIXTY-THREE THOUSAND ONE HUNDRED AND XX / 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.

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Conforme : _____ Very truly yours,

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

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

27 DEC 2021
(Date)

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

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