



PURCHASE ORDER

Supplier : CHECKWAY ELECTROTECH	P.O. Number: 2021110619
Address : G/F C&S BLDG. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST, TAGUM CITY	 2021100801383AE
PhilGEPS Registration No. : 201908266811344189417	Date : Dec 07, 2021
Tel./Fax No. : 2189715	Mode of Procurement : Shopping
Registration Certificate : DTI	P.R. No. : 2021100801
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 : COD	Delivery Term: 60 Working Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4.00 units	Computer Desktop - CPU: 6 threads 3.6GHz (35MB Cache Turbo 4.1GHz) - Motherboard: Form Factor: Micro ATX : Socket: AM4 : Chipset: AMD B550 : NVMe M.2 SSD Ready : Wireless LAN Integrated - Memory Card: 2 pcs. 16GB (2x8GB) DDR4 3200Hz - HDD (Hard Disk Drive): 1TB 7200 RPM Internal HDD 64MB SATA 3.5 - SSD (Solid State Drive): 250GB NVME PCIE GEN3 M.2 SSD up to 2400Mbps - Video Card: GTX 1660 Super; PCI Express x 16 3.0 : Core Clock: 1830 MHz : Frame Buffer: 6GB GDDR6 : Memory Speed: 14 Gbps : Memory Bus: 192-bit - Power Supply: 650W 80 plus bronze - CPU Cooler: Cooler Type: Air Cooler : Heatpipe: 4 : Fans: 2 : Motherboard Mount : Compatibility: AMD/Ryzen - CPU Case: Case Form Factor: Mid Tower	94,108.00	376,432.00
Sub-Total :				376,432.00

For use of PEO-PDPM Division	GRAND TOTAL : ₱ 376,432.00
Grand Total Amount in Words : THREE HUNDRED SEVENTY-SIX THOUSAND FOUR HUNDRED THIRTY-TWO 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. ANTIGUISA, REE
(Signature over printed name)
04 JAN 2022
(Date)


Very truly yours,
By the Authority of the Governor: **EDWIN I. JUBAHIB**
Governor
ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

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.

ALEJANDRO R. OMILA JR.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		: Case Dimension: 208x450x405mm : PSU Shroud: Standard ATX PS2		
		- Case Fan: 3-pack 120mm fans		
		- Monitor: 23.8x 1920x1080, Connection Display Port HDMI, 75Hz		
		- Keyboard & Mouse: USB Keyboard and Mouse Combo		
		- UPS (Uninterrupted Power Supply): 6560VA, 230V AVR, 4 NEMA 5-15R Outlets		
		UPS 1000VA OFFERED		

Remarks :
NOTE:NO OPERATING SYSTEM NOT SPECIFIED
DELIVERY:60 WORKING DAYS- Re-PR from P.R. No. 2106-3466.
- COD Payment

Green Procurement Terms and Conditions

COMPUTERS, MONITORS AND LAPTOP

- The suppliers shall supply ICT equipment which fulfills at least ENERGY STAR 6.1 for computers and 7.1 for monitors criteria.
- The supplier shall supply products with a visible On/Off switch.
- 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.
- 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.
- The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

The award is based on Abstract No. **1120210636** dated **November 17, 2021** under Quotation No. **20217538C** opened on **November 04, 2021**

Sub-Total : 0.00

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