




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: 2022041379  20220105014B652 Date : Apr 05, 2022 Mode of Procurement : Shopping B P.R. No. : 2022010501(Regular Purchase)
Req. Office : Provincial Veterinarian'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: 60 - 90 DAYS DELIVERY
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 unit	LAPTOP i7 Specification: Nvidia Geforce GTX1650 4GB-RAM 8GB + SSD 1TB - Full HD 1080P + Backlit keys -98% Smooth Presentable - Intel Core i7 - 9750H 9thgen HEXAcore (2.60GHZ Turbo up to 4.00ghz - 15.6inches IPS FHD (1920X1080)60hz - RAM 8GB DDR4 - SSD 1TB m2 - Nvidia Geforce GTX1650 (Dedicated 4GB GDDR5) - INTEL UHD 630 - BACKLIT KEYS (BLUE)-USB TYPE - C - HDMI -LAN-720p HD Webcam - Dolby Audio - Usb 3.0 Wifi - battery up to 4 hours- WINDOWS Genuine 10 HOME 64bit - Package + Laptop + charger ACER TRAVELMATE TUP215-53G 71 BO,INTEL CORE i7-1165G7, 8GB DDR4, 512 GB SSD, 15.6" FHD, MX330 2 GB GDDR5, HDD UPGRADE KIT, WIN 11 PRO	59,950.00	59,950.00

Remarks :
 60-90 CALENDAR DAYS BAG-LEATHER BACK PACK TYPE
 1 YEAR WARRANTY
 WIRELESS MOUSE
 WITH LICENCE OS
 BRANDED

Green Procurement Terms and Conditions

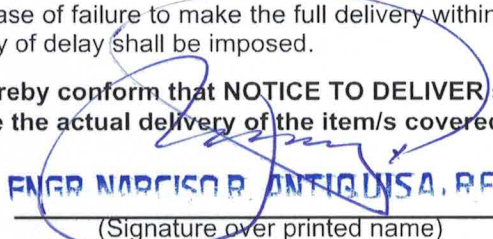
COMPUTERS, MONITORS AND LAPTOP

Sub-Total : 59,950.00

FOR THE USE OF PROVINCIAL VETERINARIAN'S OFFICE	GRAND TOTAL : P 59,950.00
Grand Total Amount in Words : FIFTY-NINE THOUSAND NINE HUNDRED FIFTY AND XX / 100	

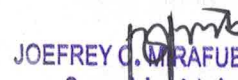
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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

Conforme : 
ENGR MARCOS R. ANTIGUOSA, RCE

 (Signature over printed name)
APR 25 2022

 (Date)


Very truly yours, 
JOEFREY C. WRAFUENTES, MPA
 Supervising Admin. Officer
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



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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. **0320221610** dated **March 28, 2022** under Quotation No. **20221790C** opened on **March 17, 2022**

Sub-Total : 0.00

FOR THE USE OF PROVINCIAL VETERINARIAN'S OFFICE	GRAND TOTAL : P 59,950.00
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Conforme : 
ENGR NARCISO R. ANTIGUISA, REE
 (Signature over printed name)
APR 25 2022
 (Date)

By the Authority of the Governor
 Very truly yours, **JOEFREY C. MIRAFAENTES, MPA**
 Supervising Admin. Officer
EDWIN I. JUBAHIB
 Governor

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