




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: 2022041659  2022021421427CE Date : Apr 21, 2022 Mode of Procurement : Shopping B P.R. No. : 2022021421(Regular Purchase)
Req. Office : Provincial Treasurer'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 CALENDAR DAYS DELIVERY
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4.00 unit	Branded Desktop (Tower Business Desktop) Technical Specifications: OS: Windows 10 64x pro licensed OS CPU: Intel (R) CORE (TM) i5 - 10th Gen. Processor RAM: 8gb DDR4 Memory HDD: 1TB HDD OPTICAL: DVD +/- RW VIDEO: Intel(R) UHD graphics 630 NETWORKING: Integrated LAN 10/100/1000 KEYBOARD: USB Keyboard MOUSE: USB mouse w/ pad MONITOR: 19" LED Monitor UPS: 650 VA Uninterruptible Power Supply Additional: -Headset w/ mic -HD Camera ACER ASPIRE TC-1750 12TH GEN. i5-12400, 8GB DDR4, 256 GB SSD + 1 TB HDD, NVIDIA GT10 2 GB DDR5, NO ODD, WLAN+BT, 21.1" FHD MONITOR,WIN 11 HOME MS OFFICE FOR HOME + STUDENT,NO UPS,NO HEADSET,NO WEBCAM	53,990.00	215,960.00

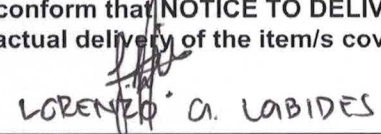
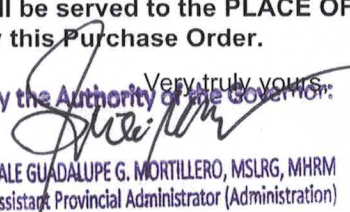
Remarks :
 60-90 CALENDAR DAYS1.) Supplier must be within Tagum City
 2.) Supplier must indicate and deliver exact brand quoted

Sub-Total : 215,960.00

4 units desktop set for PTO Use	GRAND TOTAL : P 215,960.00
Grand Total Amount in Words : TWO HUNDRED FIFTEEN THOUSAND NINE HUNDRED SIXTY 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 : <div style="text-align: center;">  LORENZO A. LABIDES _____ (Signature over printed name) 05/16/22 _____ (Date) </div>	Very truly yours: By the Authority of the Governor:  GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)	EDWIN I. JUBAHIB Governor
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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	P.O. Number: 2022041659
Address : G/F C&S BLDG. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST, TAGUM CITY	 2022021421427CE
PhilGEPS Registration No. : 201908266811344189417	Date : Apr 21, 2022
Tel./Fax No. : 2189715	Mode of Procurement : Shopping B
Registration Certificate : DTI	P.R. No. : 2022021421(Regular Purchase)
Req. Office : Provincial Treasurer'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: 60 - 90 CALENDAR DAYS DELIVERY
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. **0320221613** dated **March 28, 2022** under Quotation No. **20221815C** opened on **March 17, 2022**

Sub-Total : 0.00

4 units desktop set for PTO Use	GRAND TOTAL : P 215,960.00
Grand Total Amount in Words : TWO HUNDRED FIFTEEN THOUSAND NINE HUNDRED SIXTY AND XX / 100	

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Conforme :

LORENZO A. LABIDES
 (Signature over printed name)

05/16/22
 (Date)

By the Authority of the Governor

GALE GUADALUPE S. MORTILERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

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