



PURCHASE ORDER

Supplier : CHECKWAY ELECTROTECH SALES & SERVICE Address : G/F C&S BLDG. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST, TAGUM CITY TIN: 144-967-553-00000 PhilGEPS Registration No. : 201908266811136786314 Tel./Mobile/Fax No. : 09498108140 Registration Certificate : DTI	P.O. Number: 2024114476  O2024114476327594000 Date : Nov 28, 2024 P.R. No. : 2024106613 Procurement mode: Shopping B (Regular Purchase)
Req. Office : PADO-LUMPSUM	

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 Days Partial delivery NOT ALLOWED
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3.00 SET	COMPUTER SET ASSEMBLE-TO-ORDER AMD RYZEN 3 3200G DESKTOP AMD R3 3200G/A520M MOTHERBOARD GA OR EQUAL/8GB DDR4 3200/1TB HDD BARRACUDA/CASING CIVO K02 WITH 700W PSU/WIN 11 PRO 64/ACER 21.5" FHD LED MONITOR/A4TECH KBM/SECURE 650VA UPS	27,080.00	81,240.00

Remarks :
 DELIVERY: 30 DAYS

Green Procurement Terms and Conditions

COMPUTERS, MONITORS AND LAPTOP

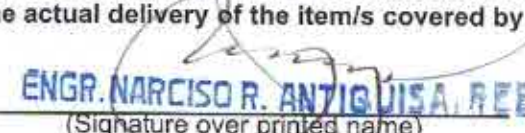
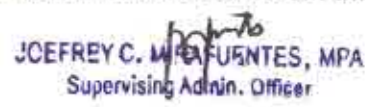
1. The suppliers shall supply ICT equipment which fulfills at least ENERGY STAR 6.1 for computers and 7.1 for monitors criteria.
2. The supplier shall supply products with a visible On/Off switch.
3. In case of desktop computers: The supplier shall supply products which are designed so that the memory, 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. **1120244179** created on **November 11, 2024** under Quotation No. **C20245786** opened on **November 04, 2024**

FOR PADO-ADMIN USE.	
Grand Total Amount in Words : EIGHTY-ONE THOUSAND TWO HUNDRED FORTY AND XX / 100	GRAND TOTAL : ₱ 81,240.00

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. ANTIGUA, JR. (Signature over printed name) _____ (Date) 12/04/24	Very truly yours,  JOEFREY C. MAFUENTES, MPA Supervising Admin. Officer EDWIN I. JUBAHIB Provincial Governor _____ (Date)
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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.

ALEJANDRO R. OMILA JR.