



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: 2022125470  0202212547077B8353AF Date : Dec 02, 2022 P.R. No. : 2022085171 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Planning and Development Office	

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

Date of Delivery : <u>1-30-23</u> Payment Term : ON ACCOUNT	Delivery Term: 30-45 Calendar Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 set	ACER GAMING DESKTOP Computer NITRO 5 N50-640 i5-12400 16GB DDR4-512GB SSD-GTX 1650 4GB GDDR5-WINDOWS 11 PRO-24" MONITOR/1000VA UPS, DELIVERY:30-45 DAYS	73,990.00	73,990.00

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.

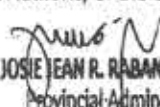
The award is based on Abstract No. **1020224608** created on **October 05, 2022** under Quotation No. **20226343C** opened on **September 29, 2022**

For PPDO office use	
Grand Total Amount in Words : SEVENTY-THREE THOUSAND NINE HUNDRED NINETY AND XX / 100	GRAND TOTAL : ₱ 73,990.00

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. ANTIQUISA, REE
 (Signature over printed name)
12/19/22
 (Date)

Very truly yours,
 By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator

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.

ALEJANDRO R. OMILA JR.