

#### Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier: CHECKWAY ELECTROTECH P.O. Number: 2022115140 Address : G/F C&S BLDG. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST, TAGUM CITY O20221151401C00A567C PhilGEPS Registration No. : 201908266811344189417 Date: Nov 18, 2022 Tel./Fax No.: 2189715 P.R. No.: 2022106730 Registration Certificate: Procurement mode: Shopping B (Regular Req. Office: PEEDO - DDN Hospital (Kapalong Zone) Purchase) Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 30 Calendar Days Place of Delivery: PGSO Warehouse I.N. Quantity/Unit Item Unit Cost Amount Ť. CLONE DESKTOP COMPUTER UNIT 3.00 UNIT 39,427.00 118,281.00 Intel Core i3 or equivalent latest edition 256GB SSD storage or higher 8GB memory 19" LED display Monitor or higher USB mouse and keyboard 650VA UPS or higher wifi /USB dangle License Windows 11 pro 64bit OS w/installer disk with printer, ink tank printer, print only assemble-to-order core i3-10100, desktop package as per specs.,delivery:30 days CLONE DESKTOP COMPUTER UNIT 2 2.00 UNIT 30,922.00 61,844,00 Intel Core i3 or equivalent latest edition 256GB SSD storage or higher 8GB memory 19" LED display Monitor or higher USB mouse and keyboard 650VA UPS or higher wifi /USB dangle License Windows 11 pro 64bit OS w/installer disk assemble-to-order core i3-10100, desktop package as per specs.,delivery:30 days Remarks: -specify the terms of warranty and after sales maintenance. FOR IT/SERVER USE

In case of failure to make the full delivery wit for every day of delay shall be imposed.	hin the time specified above, a penalty of	f one-tenth (1/10) of one percent
I hereby conform that NOTICE TO DELIVE days before the actual delivery of the item/s cover	R shall be served to the PLACE OF DE red by this Purchase Order.	LIVERY stated herein three (3)
Conforme:  Lemustedo (Signature over printed name)  [V6/v	Very truly yours,  By the Authority of the Governor:	EDWIN I. JUBAHIB Governor
NOTE: This is an important paper and will cau Treasurer supported by this form to be attach	use great inconvenience if lost. Claim for	or payment from the Provincial

ALEJANDRO R. OMILA JR.



# Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER Supplier: CHECKWAY ELECTROTECH P.O. Number: 2022115140

Address: G/F C&S BLDG. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST, TAGUM CITY

PhilGEPS Registration No. : 201908266811344189417

Tel./Fax No.: 2189715 Registration Certificate:

Req. Office: PEEDO - DDN Hospital (Kapalong Zone)

Date: Nov 18, 2022 P.R. No.: 2022106730

Procurement mode: Shopping B (Regular

Purchase)

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

Date of Delivery: Place of Delivery : PGSO Warehouse

Payment Term : ON ACCOUNT Delivery Term: 30 Calendar Days

Quantity/Unit

Item

Unit Cost

Amount

specify the brand name of items.

### 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.

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.

The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

The award is based on Abstract No. 1120225255 created on November 03, 2022 under Quotation No. 20227265C opened on October 28, 2022

FOR IT/SERVER USE

Grand Total Amount in Words: ONE

HUNDRED EIGHTY **HUNDRED TWENTY-FIVE AND XX / 100** 

THOUSAND ONE

GRAND TOTAL:

P 180,125.00

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:

nted name)

Very truly yours, By the Authority of the Gøvernor:

**EDWIN I. JUBAHIB** Governor

ENGR. JOSIE JEAN R. RABANOZ, 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.