

Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: CHECKWAY ELECTROTECH P.O. Number: 2022125592 Address: G/F C&S BLDG, GANTE RD, PRK BAYNIHAN, MAGUGPO WEST, TAGUM CITY O202212559288F0AD922 PhilGEPS Registration No. : 201908266811344189417 Date: Dec 09, 2022 Tel./Fax No.: 2189715 Registration Certificate: P.R. No.: 2022106479 DTI Procurement mode: Shopping B (Regular Req. Office: Provincial Health Office 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: item#1,2,5 - 30-45 Calendar Days Place of Delivery: PGSO Warehouse , item#3,4 - 60-120 calendar days I.N. Quantity/Unit Item Unit Cost Amount 1 8.00 SET LAPTOP 55,900.00 447,200.00 Specs: OS: Windows 10 64x Pro, CPU: Intel Core i5 10th Gen or Latest, RAM: 8 GB DDR4, HDD: 1TB HDD, VIDEO: Iris Plus/Nvidia, Networking: Integrated LAN 10/100/1000. WLAN: Wifi 5/6 & Bluetooth 5.1, Display: 15.6" FHD IPS, Laptop Bag, with 1 year Warranty ACER TRAVELMATE P215-53G-51PH INTEL CORE i5-1135G7 PROCESSOR, 4CORES 8THREADS/16GB DDR4 3200/256GB-SSD+1TB HDD/NVIDIA GEFORCE MX330 WITH 2 GB GDDR5 VRAM/15.6" FULL HD 1920X1080/WIN 10PRO, DELIVERY:30-45 DAYS 1.00 SET **BRANDED LAPTOP** 65,000.00 65,000,00 Specs: OS: Windows 10 64x Pro, CPU: Intel Core i7 7th Gen or Latest, RAM: 8 GB, HDD: 512GB SSD PCIe NVMe, Display Res: 13.3" UltraSharp Quad HD+ InfinityEdge Touch Display, FHD (1920 x 1080) InfinityEdge touch display 400-nits, 1000:1contrast ratio, 72% color gamut, 170° wide viewing angle for use of Universal Health Care Implementation Site (UHC-IS) 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:

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

ENGR. JOSE JEAN R. RABANOZ, CE, MPA, ENP

Regvincial Administrator This is an Important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

printed name)



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for use of Universal Health Care Implementation Site (UHC-IS)

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Conforme:

(Signature over printed name)

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ENGR. JOSIEJEAN R. RABANOZ, CE, MPA, Enp Provincial Administrator EDWIN I. JUBAHIB Governor

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By the Authority of the Governor:

EDWIN I. JUBAHIB Nutur - N Governor

ENGR. JOSIE JAAN R. RABANOZ, CE, MPA, Enp Provincial Administrator

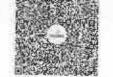
This is an important paper and will cause great inconvenience inclost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.



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						Date of Delivery :	this office the following articles s		onditons containe	ed herein:	
						Place of Delivery : PGSO Warehouse Payment Term : ON ACCOUNT			Delivery Term: Item#1,2,5 - 30-45 Calendar Day, item#3,4 - 60-120 calendar days		
I.N. Quantity/Unit	Item		Unit Cost	$\overline{}$	Amount						
WITH ONE(1) YEAR WARR ATTACHED WARRANTY CE Green Procurement Terms ar COMPUTERS, MONITOR: 1. The suppliers shall supply 2. The supplier shall supply 3. In case of desktop compreadily accessible and can		G CORES 12 GHZ UP TO M.2 SSD+1TB D WITH 2 GB OF 121.5H MONITOR WS 10 PRO/650VA LIVERY:30-45 OR EXTENTION BE G CONNECTION SURES. st ENERGY STAR 6.1 for h. liucts which are designed	r computers and 7,	v hard die	k and CD dates						
for use of Universal Health Ca	are Implementation Site (UHC-IS)										
	1-10-107										
In case of failure to	make the full delivery within the to be imposed.	ime specified above :	nenalty of one t	onth /1/4	NV to protect to the control of						
days before the actual deli	nat NOTICE TO DELIVER shall very of the item/s covered by the	be served to the PLA his Purchase Order	CE OF DELIVER	RY stated	herein three (3)						
Conforme :	**	Very truly ye	ours.								
_ Le Mue (Signation	Husten He over printed name)	By the Authority of the Gov		C. C. State							
	12/20/22 (Date)	ENGR. JOSIE JEAN R. RABANCZ.	CE. MPA Fnp	VIN I. JUI Governo							
NOTE: This is an Impo Treasurer supported	rtant paper and will cause grea by this form to be attached to the	Provincial Administra	st. Claim for pay	ment from	m the Provincial						



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

The award is based on Abstract No. 1130335510 and the state of the supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

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The award is based on Abstract No. 1120225510 created on November 16, 2022 under Quotation No. 20227629C opened on November 10, 2022

Unit Cost

Amount

for use of Universal Health Care Implementation Site (UHC-IS)

Grand Total Amount in Words: SEVEN HUNDRED FORTY-EIGHT THOUSAND EIGHT HUNDRED AND XX / 100

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