



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: 2022125861  02022125861138434749 Date : Dec 29, 2022 P.R. No. : 2022095816 Procurement mode: Competitive Bidding
Req. Office : Commision on Audit	

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

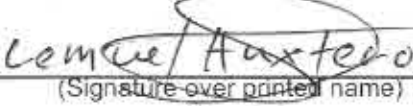
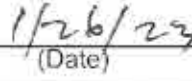
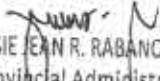
Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 30 - 45 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Print Speed PDraft Text - Memo, A4 (Black#1 / Color #2): Up to 33.0 ppm / 15.0 ppm ISO 24734, A4 (Black / Color): Up to 10.0 ipm / 5.0 ipm Photo Default - 10 x 15 cm / 4 x 6**2 #3 (Border/ Borderless): 90 sec per photo (Borderless) Printer Language: ESC/P-R, ESC/P Raster Copying Copy Speed: Up to 7.7 ipm / 3.8 ipm ISO 29183, A4 (Black / Color): Up to 7.7 ipm / 3.8 ipm Maximum Copies from Standalone: 99 copies Reduction / Enlargement: 25 - 400 % Maximum Copy Resolution: 600 x 600 dpi Maximum Copy Size: Legal Scanning Scanner Type: Flatbed color image scanner Sensor Type: CIS Optical Resolution: 1200 x 2400 dpi Maximum Scan Area: 216 x 297 mm Scanner Bit Depth Color: 48-bit input, 24-bit output Grayscale: 16-bit input, 8-bit output		

for COA Office use	
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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.

Conforms to :  _____ (Signature over printed name)  _____ (Date)	Very truly yours, By the Authority of the Governor. EDWIN I. JUBAHIB Governor  ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator
--	---

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GLOBERT M. GREGORIO



PURCHASE ORDER

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P.O. Number: **2022125861**

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



O2022125861138434749

PhilGEPS Registration No. : **201908266811344189417**

Date : **Dec 29, 2022**

Tel./Fax No. : **2189715**

P.R. No. : **2022095816**

Registration Certificate : **DTI**

Procurement mode: **Competitive Bidding**

Req. Office : **Commision on Audit**

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 - 45 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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Black & White: 16-bit input, 1-bit output

Fax Function

Type of Fax: Walk-up Black-and-white and Color

Fax Capability

Receive Memory / Page Memory: 1.1 MB, Page memory up to 100 pages

Error Correction Mode: ITU-T T.30

Fax Speed (Data Transfer Rate): Up to 33.6 kbps,

Approx. 3 sec/page

Fax Resolution: Up to 200 x 200 dpi

Transmission Paper Size

Flatbed: Letter, A4

ADF: A4, LTR, 8.5 x 13", Legal, Oficio 9,

Mexico-Oficio, Indian-Legal

Receiving Paper Size: Letter, A4, Legal

Speed Dial / Group Dial : Up to 100 numbers, 99 groups

Fax Features: PC Fax (Transmission / Receive),

Automatic Redial, Address book, Broadcast Fax

(Mono Only),

Transmit Reservation, Polling Reception

ADF Function

Support Paper Thickness: 64-95 g/m2

Paper Capacity: 30 sheets (A4 Paper), 10 sheets (Legal)

for COA Office use

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Conforme :

Camel Austero
(Signature over printed name)

Very truly yours,

By the Authority of the Governor: **EDWIN I. JUBAHIB**
Governor

1/26/23
(Date)

Josie R. Rabanoz
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP.
Provincial Administrator

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Interface
 USB: USB 2.0
 Network: Ethernet, Wi-Fi IEEE 802.11b/g/n, Wi-Fi Direct
 Network Protocol: TCP/IPv4, TCP/IPv6
 Network Management Protocols: SNMP, HTTP, DHCP, BOOTP, APIPA, PING, DDNS, mDNS, SLP, WSD, LLTD

Printer Software
 Operating System Compatibility: Windows XP / XP Professional / Vista / 7 / 8 / 8.1 / 10
 Windows Server 2003 / 2008 / 2012 / 2016 / 2019
 Mac OS X 10.6.8 or later

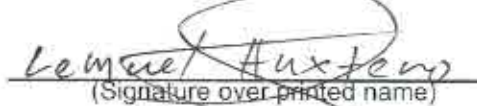
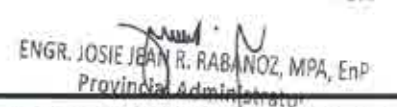
Electrical Specifications
 Rated Voltage: AC 220-240 V
 Rated Frequency: 50-60 Hz

Consumables
 Black Ink Bottle:
 Cyan Ink Bottle:
 Magenta Ink Bottle:
 Yellow Ink Bottle:
 (Compatible with 003)
 EPSON L5290, SEE ATTACHED

for COA Office use

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<u>1/26/23</u> (Date)	 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator

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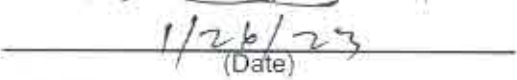
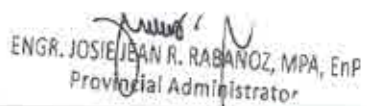
Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 30 - 45 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		SPECIFICATIONS		
3	1.00 Pc	All-In-One PC OS: Windows 10 (64 bit) Processor: Intel® Core™ i5-8265U Processor 1.6 GHz (6M Cache, up to 3.9 GHz, 4 cores) Graphics: NVIDIA® GeForce® MX130, 2GB GDDR3 Display: 23.8-inch, FHD (1920 x 1080) 16:9, IPS-level Panel, Anti-glare display, LED Backlit, 250nits, sRGB: 100%, Screen-to-body ratio88% Memory: , 4GB DDR4 SO-DIMM x 2 Storage: 1TB SATA 5400RPM 2.5" HDD, 256GB M.2 SATA SSD Camera: 720p HD camera Audio: Built-in microphone, Built-in speaker Rear I/O Ports: -1x HDMI out -1x HDMI in -1x DC-in -1x RJ45 Gigabit Ethernet -4x USB 3.2 Gen 1 Type-A Network and Communication: Wi-Fi 5(802.11ac) (Dual band) 2*2 + BT5.0 – Gigabit WiFi Power Supply: ø5.5, 120W AC Adapter, Output: 19V DC, 6.3A, 120W, Input: 100~240V AC 50/60HZ universal Weight: 05.10 kg (11.24 lbs)	54,808.00	54,808.00

for COA Office use

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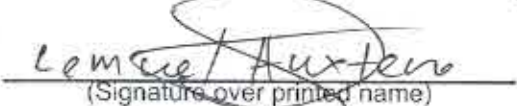
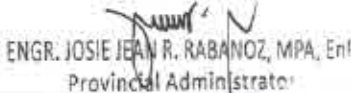
Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 30 - 45 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		(With Mouse and Keyboard Included) ACER ASPIRE C24 1750 12TH GEN i5 8GB/256GB SSD+1TB HDD. WIN 11 HOME WITH OFFICE, SEE ATTACHED SPECIFICATIONS		
4	1.00 pc	Laptop OS: Windows 11 Processor: Intel® Core™ i5-1135G7 processor (8 MB Smart Cache, 2.4 GHz with Turbo Boost up to 4.2 GHz, DDR4 or LPDDR4x, Intel® Iris® X Graphics) Memory: 8 GB of onboard DDR4 system memory, upgradable up to 24 GB of DDR4 system memory Storage: 512GB NVMe SSD (HDD Upgrade kit ready) Display: 15.6in Full HD 1920 x 1080, high-brightness Acer ComfyView™ LEDbacklit TFT LCD - 16:9 aspect ratio - Ultra-slim design - Mercury free, environment friendly Graphics: Intel® Iris® Xe Graphics, supporting OpenGL® 4.5, OpenCL™ 2.2, Microsoft® DirectX® 12 Warranty: 2 Years Warranty Wireless LAN: Yes Wireless LAN Model: Intel Wireless Wi-Fi 6 AX201 Wireless LAN Standard: IEEE	45,818.00	45,818.00

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		802.11a/b/g/n/acR2+ax Ethernet Technology: Gigabit Ethernet Bluetooth: Yes Bluetooth Standard: 5.1 Webcam: 1280 x 720 resolution with HD audio/video recording Interfaces/Ports: -HDMI -USB Number of USB 3.2 Gen 1 Port: 2 Network (RJ-45): Yes Headphone: Yes Number of HDMI Ports: 1 Featured Software: Free Office 2021 for Home and Student ACER ASPIRE 3 A315-59-598K 15.6" i5-1235U 8GB,512GB SSD WIN 11 HOME WITH MS OFFICE, SEE ATTACHED SPECIFICATIONS		

Remarks :
DELIVERY TERM: 30 - 45 CALENDAR DAYS


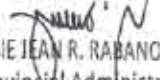
Green Procurement Terms and Conditions

- 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

for COA Office use

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	<u>1/26/23</u>	EDWIN I. JUBAHIB
	(Date)	Governor
		
		ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
		Provincial Administrator

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- readily accessible and can be changed easily for upgrade.
- 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.

COPIERS/PRINTER

- The supplier shall supply products which comply with the latest version of the International ENERGY STAR requirements (currently version 2.0 for Imaging Equipment).
- The supplier shall supply products which contain user instructions for green performance management.
- The supplier shall supply products which must be capable of using recycled content paper without voiding the manufacturer's warranty.
- The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

The award is based on Abstract No. **1220225800** created on **December 06, 2022** and resolved on **December 06, 2022** under Quotation No. **20227986B** opened on **December 05, 2022**

for COA Office use	
Grand Total Amount in Words : THREE HUNDRED FIFTY-THREE THOUSAND THREE HUNDRED THIRTY-ONE AND XX / 100	GRAND TOTAL : P 353,331.00

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EDWIN I. JUBAHIB
Governor

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

(Date)

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