

## Republic of the Philippines

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

## PURCHASE ORDER

Supplier CHECKWAY ELECTROTECH Address: G/F C&S BLDG. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST. TAGUM CITY O20221256777802D5CC9 PhilGEPS Registration No.: 201908266811344189417 Date: Dec 10, 2022 Tel./Fax No.: 2189715 P.R. No.: 2022107361 Registration Certificate: Procurement mode: Shopping B (Regular Req. Office: PEEDO - DDN Hospital (IGCS Zone) Purchase) Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: -23-23 Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 15 Calendar Days Place of Delivery: PGSO Warehouse LN Quantity/Unit Item Unit Cost Amount 1 1.00 UNIT Branded Desktop 39,990.00 39,990.00 Specification: \*OS: Windows 10 64bit Professional CPU: AMD Ryzen 5 Latest RAM; 8 GB DDR4 HDD: 1 TB SATA Hard Drive VIDEO: Integrated Graphics Networking: Integrated LAN 10/100/1000 MONITOR: 19", (LED Full HD) KEYBOARD/MOUSE: USB Keyboard/USB Optical Mouse w/ Pad OTHERS: 650VA Uninterrupted Power Supply, 4 Universal Socket ASSEMBLE TO ORDER DESKTOP WITH THE FOLLOWING COMPONENTS: OS WINDOWS 10 PRO 64 CPU AMD RYZEN 5 5600G RAM DDR4 8GB 3200 MHZ KINGSTON OR EQUAL HDD 1TB BARRACUDA GRAPHICS INTEGRATED MB MSI A520M PRO VH/2DIMM/DDR4/MATXAM4 CASING TOWER WITH TEMPERED GLASS COUGAR OR EQUAL PSU 80+ BRONZE 500W COUGAR OR EQUAL MONITOR 21.5 " FULL HD ACER OR EQUAL KBM A4TECH COMBO UPS 650VA SECIRE OR EQUAL For the used of PEEDO- DDNH, IGACOS zone 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 EAN R. RABANOZ, MPA, ENP

Treasurer supported by this form to be attached to the voucher.

GLOBERT M. GREGORIO

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

Provincial Administrator

NOTE:



## Republic of the Philippines

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

## PURCHASE ORDER

Supplier: CHECKWAY ELECTROTECH P.O. Number: 2022125677 Address: G/F C&S BLDG, GANTE RD, PRK BAYNIHAN, MAGUGPO WEST, TAGUM CITY O20221256777802D5CC9 PhilGEPS Registration No. : 201908266811344189417 Date: Dec 10, 2022 Tel./Fax No.: 2189715 P.R. No.: 2022107361 Registration Certificate: Procurement mode: Shopping B (Regular PEEDO - DDN Hospital (IGCS Zone) Req. 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: 15 Calendar Days Place of Delivery : PGSO Warehouse IN Quantity/Unit

Green Procurement Terms and Conditions

COMPUTERS, MONITORS AND LAPTOP

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.

Item

The award is based on Abstract No. 1120225692 created on November 28, 2022 under Quotation No. 20228258C opened on November 24, 2022

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|-----|-----|------|----|--------|-------|-------------|
|     |     |      |    |        |       |             |

Grand Total Amount in Words: THIRTY-NINE THOUSAND NINE HUNDRED NINETY

AND XX / 100

GRAND TOTAL:

Unit Cost

P 39,990.10

Amount

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 YEAN R. HABANOZ, 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.

GLOBERT M. GREGORIO