




## PURCHASE ORDER

Supplier : <b>CHECKWAY ELECTROTECH</b>  Address : <b>G/F C&amp;S BLDG. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST, TAGUM CITY</b>  PhilGEPS Registration No. : <b>201908266811344189417</b> Tel./Fax No. : <b>2189715</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2022030918</b>  <b>2022010612CC34E</b> Date : <b>Mar 11, 2022</b> Mode of Procurement : <b>Shopping B</b> P.R. No. : <b>2022010612(Regular Purchase)</b>
Req. Office : <b>Provincial Legal Office</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>60 Calendar Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 set	<b>Branded Desktop (Tower Business Desktop)</b> Technical Specifications: OS: Windows 10 64x pro licensed OS CPU: Intel Core i5 - 10th Gen. Processor RAM: 8GB DDR4 Memory HDD: 1TB HDD OPTICAL: DVD +/- RW VIDEO: Intel UHD graphics 630 NETWORKING: Integrated LAN 10/100/1000 KEYBOARD: USB keyboard MOUSE: USB mouse w/ pad MONITOR: 19" LED Monitor UPS: 650 VA Uninterruptible Power Supply	57,688.00	57,688.00
2	1.00 set	<b>Laptop</b> Technical Specifications: OS: Windows 10 64x pro licensed OS CPU: Intel Core i3 - 10th Gen. Processor RAM: 8GB DDR4 Memory STORAGE: 1 TB HDD VIDEO: IRIS Plus Graphics / NVIDIA GeForce NETWORKING: Integrated LAN 10/100/1000 CONNECTIVITY: WIFI 5/6 & BLUETOOTH 5.1 DISPLAY: 15.6" FHD IPS	41,470.00	41,470.00

Sub-Total : 99,158.00

<b>Purchase of 1 set Branded Desktop (Tower Business Desktop) and 1 set Laptop for PLO use</b>	<b>GRAND TOTAL : P 99,158.00</b>
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Grand Total Amount in Words : **NINETY-NINE THOUSAND ONE HUNDRED FIFTY-EIGHT AND XX / 100**

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 items covered by this Purchase Order.**

Conforme : JOHN DAVID EGAR  
(Signature over printed name)  
03/28/22  
(Date)

Very truly yours, **JOEFREY C. MIRAFUENTES, MPA**  
Supervising Admin. Officer  
**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.

**GLOBERT M. GREGORIO**





# PURCHASE ORDER

Supplier : <b>CHECKWAY ELECTROTECH</b>	P.O. Number: <b>2022030918</b>
Address : <b>G/F C&amp;S BLDG. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST, TAGUM CITY</b>	
PhilGEPS Registration No. : <b>201908266811344189417</b>	<b>2022010612CC34E</b>
Tel./Fax No. : <b>2189715</b>	Date : <b>Mar 11, 2022</b>
Registration Certificate : <b>DTI</b>	Mode of Procurement : <b>Shopping B</b>
Req. Office : <b>Provincial Legal Office</b>	P.R. No. : <b>2022010612(Regular Purchase)</b>

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>60 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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Remarks :  
 ITEM # 1 - ACER VERITON X2670G  
 INTEL CORE i5-10400/8GB DDR4 2933/256 GB SSD+1 TB HDD/NVISION 19" LED MONITOR/UPS 650 VA  
 ITEM # 2 - ACER TRAVELMATE P215-53-3567 INTEL CORE i3-1115G4/8 GB DDR4/512 GB SSD/HDD KIT/IPS 15.6" FHD/WIN 11 HOME  
 60 CALENDAR DAYS DELIVERY

The award is based on Abstract No. **0220220639** dated **February 21, 2022** under Quotation No. **20220669C** opened on **February 15, 2022**


Sub-Total : 0.00


Purchase of 1 set Branded Desktop (Tower Business Desktop) and 1 set Laptop for PLO use	GRAND TOTAL : <b>₱ 99,158.00</b>
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Grand Total Amount in Words : **NINETY-NINE THOUSAND ONE HUNDRED FIFTY-EIGHT AND XX / 100**

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 :  
  
 \_\_\_\_\_  
 (Signature over printed name)  
**03/28/22**  
 \_\_\_\_\_  
 (Date)

Very truly yours,  
  
**JOEFREY C. MRAFUENTES, MPA**  
 Supervising Admin. Officer  
**EDWIN I. JUBAHIB**  
 Governor

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