



PURCHASE ORDER

Supplier : CHECKWAY ELECTROTECH	P.O. Number: 2022031213
Address : G/F C&S BLDG. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST, TAGUM CITY	 202201081573347
PhilGEPS Registration No. : 201908266811344189417	Date : Mar 29, 2022
Tel./Fax No. : 2189715	Mode of Procurement : Shopping B
Registration Certificate : DTI	P.R. No. : 2022010815(Regular Purchase)
Req. Office : Provincial Social Welfare and Development Office	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 60 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 UNIT	BRANDED i7 10TH GEN OR HIGHER LAPTOP STORAGE1:256 GB M.2 SSD NVMe STORAGE 2: 1000GB HDD MEMORY 1: 8GB DDR4 MEMORY 2: OPEN SLOT RESOLUTION: FULL HD 1920X1080 REFRESH RATE :60Hz CHASSIS: ALUMINUM COLOR CHARCOAL BLACK USB PORT (S): 2X USB 3.0/1XUSB 2.0/1XUSB TYPE-C/BACKLIST KB: YES-WHITE STD.PORT (S) :LAN/WIFI/BT/HDMI/AUDIO OS: WINDOWS 10 HOME PRO WARRANTY: 7 DAYS REPLACEMENT/1 YEAR BATTERY & CHARGER/2 YEARS STANDARD WARRANTY PACKAGE :UNIT,CHARGER,BOX,BAG OS: WINDOWS 10 PRO	54,900.00	54,900.00

Remarks :
45-60 CALENDAR DAYS

Green Procurement Terms and Conditions

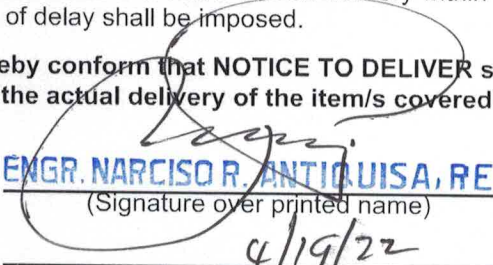
- COMPUTERS, MONITORS AND LAPTOP
- The suppliers shall supply ICT equipment which fulfills at least ENERGY STAR 6.1 for computers and 7.1 for monitors criteria.
 - The supplier shall supply products with a visible On/Off switch.

Sub-Total : 54,900.00

FOR USE OF PSWD OFFICE.	GRAND TOTAL : ₱ 54,900.00
Grand Total Amount in Words : FIFTY-FOUR THOUSAND NINE HUNDRED 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)

Very truly yours,
EDWIN I. JUBAHIB
Governor

JOEFREY C. MIRAFUENTES, MPA
Supervising Admin. Officer

(Date) 4/19/22

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



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- 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.
- 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.

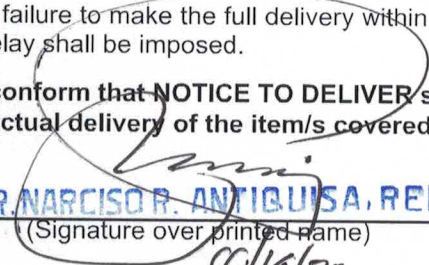
The award is based on Abstract No. **0320221305** dated **March 15, 2022** under Quotation No. **20221483C** opened on **March 10, 2022**

Sub-Total : 0.00

FOR USE OF PSWD OFFICE.	GRAND TOTAL : P 54,900.00
Grand Total Amount in Words : FIFTY-FOUR THOUSAND NINE HUNDRED AND XX / 100	

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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 : 
ENGR. NARCISO R. ANTIQUISA, REE
(Signature over printed name)

By the Authority of the Governor
Very truly yours,
JOEFREY S. MIRAFUENTES, MPA
Supervising Admin. Officer

EDWIN I. JUBAHIB
Governor

(Date) **4/19/22**

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