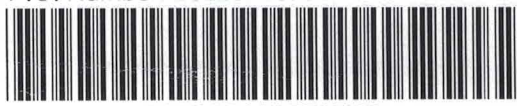




**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City

## 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>2022041370</b>  <b>202202163559788</b> Date : <b>Apr 05, 2022</b> Mode of Procurement : <b>Shopping B</b> P.R. No. : <b>2022021635(Regular Purchase)</b>
Req. Office : <b>PADO-CDD</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>30 Calendar Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3.00 UNIT	System Unit OS: WINDOWS 10 64XPRO LICENSED OS CPU: INTEL CORE i5-10TH GEN. PROCESSOR RAM: 8GB DDR MEMORY HDD: 1TB HDD OPTICAL: DVD+/-RW VIDEO: INTEL UHD GRAPHICS 630 NETWORKING: INTEGRATION LAND 100/100/1000 ASSEMBLE TO ORDER	30,989.00	92,967.00

Remarks :  
30 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 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.

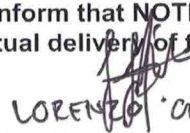

The award is based on Abstract No. **0320221612** dated **March 28, 2022** under Quotation No. **20221811C** opened on **March 17, 2022**

Sub-Total : 92,967.00

<b>FOR PADO-CDD.</b>	<b>GRAND TOTAL : ₱ 92,967.00</b>
Grand Total Amount in Words : <b>NINETY-TWO THOUSAND NINE HUNDRED SIXTY-SEVEN AND XX / 100</b>	

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 :  <b>LORENZO A. LABIDES</b> (Signature over printed name)  <b>05/16/22</b> (Date)	Very truly yours,  <b>GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM</b> Assistant Provincial Administrator (Administration) <b>EDWIN I. JUBAHIB</b> Governor
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**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