




# PURCHASE ORDER

Supplier : <b>CHECKWAY ELECTROTECH</b>	P.O. Number: <b>2022041374</b>
Address : <b>G/F C&amp;S BLDG. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST, TAGUM CITY</b>	 <b>2022021405FAB3A</b>
PhilGEPS Registration No. : <b>201908266811344189417</b>	Date : <b>Apr 05, 2022</b>
Tel./Fax No. : <b>2189715</b>	Mode of Procurement : <b>Shopping B</b>
Registration Certificate : <b>DTI</b>	P.R. No. : <b>2022021405(Regular Purchase)</b>
Req. Office : <b>PEEDO - DDN Hospital (Carmen Zone)</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
1	5.00 UNITS	BRANDED DESKTOP COMPUTER SET WITH PRINTER DESKTOP TECHNICAL SPECIFICATIONS: OS: Window 1064x Operating System CPU: Intel (R) Core (TM)i5 MEMORY: 4GB DDR4 HARD DISK DRIVE: 1TB 7200 rpm 3.5" SATA Hard Drive VIDEO: Intel (R) UHD Graphics MONITOR: 21" LED Monitor CONNECTIVITY: LAN 10/100/1000 MOUSE: USB Mouse KEYBOARD: USB Keyboard PRINTER: Colored inkjet Printer ACER ASPIRE TC-1750 CORE I3 12th gen, 8GB DDR4, 256GB SSD+1 TB HDD, 2GB NVIDIA GEFORCE GT1030,WIN 11 HOME WITH OFFICE FOR HOME & STUDENT, 21.5" FHD MONITOR, WLAN+, PRINTER NOT INCLUDED	47,950.00	239,750.00

Remarks :  
60 CALENDAR DAYS DELIVERY CONTINUING APPROPRIATION

Green Procurement Terms and Conditions

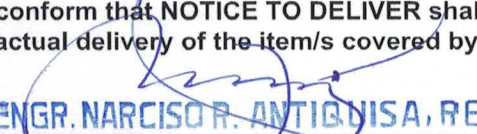
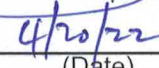
- COMPUTERS, MONITORS AND LAPTOP
- The suppliers shall supply ICT equipment which fulfills at least ENERGY STAR 6.1 for computers and 7.1 for monitors criteria.
  - The supplier shall supply products with a visible On/Off switch.

Sub-Total : 239,750.00

<b>PURCHASE OF COMPUTER SET FOR DDNH-CARMEN ZONE USE</b>	<b>GRAND TOTAL : P 239,750.00</b>
Grand Total Amount in Words : <b>TWO HUNDRED THIRTY-NINE THOUSAND SEVEN HUNDRED FIFTY 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 :   
**ENGR. NARCISO R. ANTIGUA, JR.**  
(Signature over printed name)  
  
(Date)


Very truly yours,  
  
**GALIT GUADALUPE G. MORTILLERO, MSLRG, MHRM**  
Assistant Provincial Administrator (Administration)  
**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**

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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. **0320221421** dated **March 21, 2022** under Quotation No. **20221819C** opened on **March 17, 2022**

Sub-Total : 0.00

<b>PURCHASE OF COMPUTER SET FOR DDNH-CARMEN ZONE USE</b>	<b>GRAND TOTAL : ₱ 239,750.00</b>
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Conforme : ENGR. NARCISO R. ANTIQUISA, REE  
(Signature over printed name)

Very truly yours, GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
Assistant Provincial Administrator (Adm. Serv.)  
**EDWIN I. JUBAHIB**  
Governor

\_\_\_\_\_  
(Date)

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