



PURCHASE ORDER

Supplier : **CHECKWAY ELECTROTECH**

P.O. Number: **2022041389**

Address : **G/F C&S BLDG. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST, TAGUM CITY**



2022021426675F6

PhilGEPS Registration No. : **201908266811344189417**
Tel./Fax No. : **2189715**
Registration Certificate : **DTI**

Date : **Apr 05, 2022**
Mode of Procurement : **Shopping B**
P.R. No. : **2022021426(Regular Purchase)**

Req. Office : **Provincial Health 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: **45-60 CAL. DAYS**

Place of Delivery : **PGSO Warehouse**

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|-------------|---------------|--|-----------|-----------|
| 1 | 1.00 PC | BRANDED LAPTOP LAPTOP SPECIFICATION: - OS : WINDOWS 10 64X PRO LICENSED OS - CPU : INTEL CORE™ i5 – 10TH GEN. PROCESSOR - RAM: 8GB DDR4 MEMORY - STORAGE: 1TB HDD - VIDEO: IRIS PLUS GRAPHICS/ NVIDIAR GeForceR - NETWORKING: INTEGRATED LAN 10/100/1000 - CONNECTIVITY: WIFI 5/6 & BLUETOOTH 5.1 - DISPLAY: 15.6" FHD IPS - LAPTOP BAG - W/ 1 YEAR WARRANTY ACER NB TRAVELMATE TMP215-53-59H4/INTEL i5-1135G7, PROCESSOR/8GB(1X8GB)DDR4/512GB SSD STORAGE/15.6 FHD TN DISPLAY/HDD UPGRADE KIT/WIN11 PRO/3-3-0 | 53,600.00 | 53,600.00 |
| 2 | 1.00 PC | PRINTER INKJET PRINTER Energy Use 0.6 Watt (sleep mode), 10 Watt (Printing), 2 Watt | 7,895.00 | 7,895.00 |
| Sub-Total : | | | | 61,495.00 |

FOR USE OF PHO- NUTRITION PROGRAM(NUTRITION CROWN AWARD)

GRAND TOTAL :

₱ 61,495.00

Grand Total Amount in Words : **SIXTY-ONE THOUSAND FOUR HUNDRED NINETY-FIVE 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 :

EVER MARCISO B. ANTIQUISA, REE

(Signature over printed name)

4/26/22
(Date)

Very truly yours,


JOEFREY C. M. RAFUENTES, 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.

ALEJANDRO R. OMILA JR.



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| PhilGEPS Registration No. : 201908266811344189417 | Date : Apr 05, 2022 |
| Tel./Fax No. : 2189715 | Mode of Procurement : Shopping B |
| Registration Certificate : DTI | P.R. No. : 2022021426(Regular Purchase) |
| Req. Office : Provincial Health Office | |

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

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| Place of Delivery : PGSO Warehouse | |

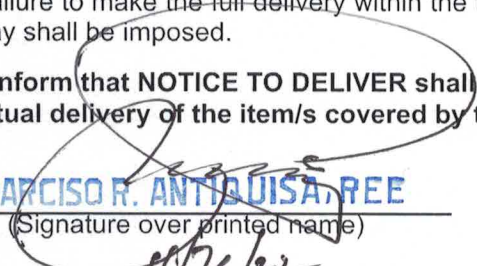
| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|---|-----------|--------|
| | | (Ready), 0.3 Watt (Power off) Supply Voltage AC 100 V - 240 V Product dimensions 461? x 215 x 130 mm (Width x Depth x Height) Product weight 2.4 kg Compatible Operating Systems Mac OS 10.5+, Windows 7, Windows 8, Windows Vista, Windows XP Interfaces USB Power supply 100V, 110V, 220V, 240V What's in the box 4 x 40ml individual ink bottles (Bk,C,Y,M), Driver and utilities (CD), Main unit, Power cable SINGLE FUNCTION PRINTER(PRINT ONLY) EPSON L120 OR EQUAL | | |

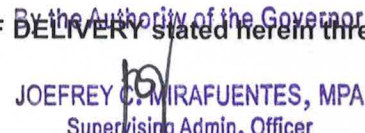
Sub-Total : 0.00

| | |
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| FOR USE OF PHO- NUTRITION PROGRAM(NUTRITION CROWN AWARD) | GRAND TOTAL : P 61,495.00 |
| Grand Total Amount in Words : SIXTY-ONE THOUSAND FOUR HUNDRED NINETY-FIVE AND XX / 100 | |

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

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

EDWIN I. JUBAHIB
Governor


(Date)

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

Remarks :
 -TO BE DELIVERED 10 CALENDAR DAYS UPON RECEIPT OF P.O
 -FREE INSTALLATION & OTHER SUPPLIES NEEDED FOR CONNECTION
 -WITH ONE(1) YEAR WARRANTY AND PREVENTIVE MEASURES.
 - TO BE AWARDED IN LOT PRICE BASIS

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.

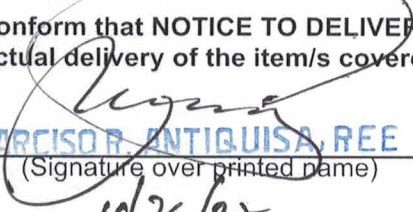
The award is based on Abstract No. **0320221526** dated **March 21, 2022** under Quotation No. **20221373C** opened on **March 10, 2022**


Sub-Total : 0.00

| | |
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| FOR USE OF PHO- NUTRITION PROGRAM(NUTRITION CROWN AWARD) | GRAND TOTAL : ₱ 61,495.00 |
| Grand Total Amount in Words : SIXTY-ONE THOUSAND FOUR HUNDRED NINETY-FIVE AND XX / 100 | |

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Conforme : 
ENGR NORCISOR ANTIQUISA REE
 (Signature over printed name)

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