




PURCHASE ORDER

Supplier : <u>CHECKWAY ELECTROTECH</u> Address : <u>G/F C&S BLDG. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST, TAGUM CITY</u> PhilGEPS Registration No. : <u>201908266811344189417</u> Tel./Fax No. : <u>2189715</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2022051945  2022021279C6567 Date : May 06, 2022 P.R. No. : 2022021279 Procurement mode: <u>Shopping B (Regular Purchase)</u>
Req. Office : PADO-EWDD	

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

Date of Delivery : _____ Payment Term : <u>ON ACCOUNT</u> Place of Delivery : <u>PGSO Warehouse</u>	Delivery Term: 60 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 Unit	Laptop Computer Ryzen 7 5800H/16GB DDR4/512GB SSD/GeForce RTX 3060 6GB/15.6" FHD IPS 144Hz/ Windows 10 ACER NITRO 5 AN515-45-R77J, RYZEN 7-5800H, 16GB DDR4, 512 GBSSD, 15.6" FHD, RTX 3060 6 GB GDDR4, WIN 11 HOME	83,995.00	83,995.00

Remarks : 60 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. **0320221609** dated **March 28, 2022** under Quotation No. **20221792C** opened on **March 17, 2022**

Sub-Total : 83,995.00

For use in PADO EWDD (for video editing & graphic design)	GRAND TOTAL : ₱ 83,995.00
Grand Total Amount in Words : <i>EIGHTY-THREE THOUSAND NINE HUNDRED NINETY-FIVE AND XX / 100</i>	

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. ANTIQUISA, REE
 (Signature over printed name)

6/1/22
 (Date)

Very truly yours,
 By the Authority of the Governor

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