




PURCHASE ORDER

Supplier : CHECKWAY ELECTROTECH	P.O. Number: 2022104482
Address : G/F C&S BLDG. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST, TAGUM CITY	 020221044825B1D8CF16
PhilGEPS Registration No. : 201908266811344189417	Date : Oct 11, 2022
Tel./Fax No. : 2189715	P.R. No. : 2022074333
Registration Certificate : DTI	Procurement mode: Competitive Bidding
Req. Office : PEEDO - DDN Hospital (Carmen Zone)	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 30-45 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	5.00 UNIT	BRANDED DESKTOP COMPUTER SET WITH PRINTER DESKTOP TECHNICAL SPECIFICATIONS: OS: Windows 10 CPU: Intel Core i5 RAM: 8GB DDR4 ROM: 128 SSD, 1TB HDD VIDEO: Intel UHD Graphics MONITOR: 21" LED Monitor MOUSE: USB Mouse KEYBOARD: USB Keyboard PRINTER: Colored Inkjet Printer ASSEMBLE-TO-ORDER(ATO) DESKTOP WITH PRINTER PACKAGE. SEE ATTACHED TECHNICAL SPECIFICATIONS., DELIVERY: 30-45 DAYS	48,999.00	244,995.00

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.

PURCHASE OF COMPUTER SET FOR DDNH-CARMEN ZONE

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,
By The Authority of the Governor **EDWIN I. JUBAHIB**
Governor

(Date) **11/16/22**


ANSELMO G. YONIO, MAPM, STB
Executive Assistant IV

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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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. **0920224462** created on **September 23, 2022** and resolved on **October 11, 2022** under Quotation No. **20225498B** opened on **September 22, 2022**

PURCHASE OF COMPUTER SET FOR DDNH-CARMEN ZONE	
Grand Total Amount in Words : TWO HUNDRED FORTY-FOUR THOUSAND NINE HUNDRED NINETY-FIVE AND XX / 100	GRAND TOTAL : ₱ 244,995.00

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Conforme :	Very truly yours,
 (Signature over printed name)	By The Authority of the Governor EDWIN L. JUBAHIB Governor
11/16/22 (Date)	 ANSELMO G. JUNIO, MAPM, STB Executive Assistant IV

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ALEJANDRO R. OMILA JR.