




PURCHASE ORDER

Supplier : CHECKWAY ELECTROTECH	P.O. Number: 2022115283
Address : G/F C&S BLDG. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST, TAGUM CITY	 O2022115283CD493508B
PhilGEPS Registration No. : 201908266811344189417	Date : Nov 28, 2022
Tel./Fax No. : 2189715	P.R. No. : 2022096067
Registration Certificate : DTI	Procurement mode: Shopping B (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: 15 - 30 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	25.00 PCS	EXTERNAL HARD DRIVE 1TB USB 3.2 1 TOUCH SLIM 1 TB	3,795.00	94,875.00
2	50.00 PCS	4 IN 1 MEMORY STICK 64GB OTG USB 3.0	655.00	32,750.00
3	188.00 PCS	NON-WIRE NOTEBOOK(60-80 LEAVES)	60.00	11,160.00

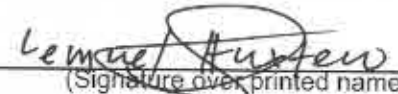
Remarks :
15 - 30 calendar days-NO PARTIAL DELIVERY IS ACCEPTED & NO REQUEST FOR EXTENTION BE GRANTED

The award is based on Abstract No. **1020225033** created on **October 26, 2022** under
Quotation No. **20226620C** opened on **October 13, 2022**

FOR USE OF HEALTH PROMOTION ADVOCACY	
Grand Total Amount in Words : ONE HUNDRED THIRTY-EIGHT THOUSAND SEVEN HUNDRED EIGHTY-FIVE AND XX / 100	GRAND TOTAL : ₱ 138,785.00

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

12/20/22
(Date)

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

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