

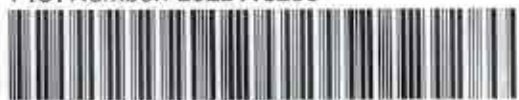


PURCHASE ORDER

Supplier : **CHECKWAY ELECTROTECH**

P.O. Number: 2022115238

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



O2022115238FAF78F79C

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

Date : **Nov 25, 2022**
P.R. No. : **2022074668**
Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **PEO - Administrative's 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: **30 -45 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	6.00 sets	Branded Desktop Computer Set with Windows 10 Operating System 1. CPU 6 CORES 6 THREADS 3.6GHZ (35MB CACHE TURBO 4.1GHZ) 2. Mother Board Form Factor: Micro ATX Socket: AM4 Chipset: AMD B550 NVMe M.2 SSD Ready Wireless LAN Integrated 3. Memory Card 16GB (2x8GB) DDR4 3200hz 4. HDD (Hard Disk Drive) 1TB 7200 RPM Internal HDD 64MB SATA 3.5 5. Power Supply 650W 80Plus bronze 6. CPU Case Case Form Factor: Mid Tower	49,998.00	299,988.00

for the use of PEO

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 :

Emmanuel Austero
(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

12/15/22
(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



PURCHASE ORDER

Supplier : **CHECKWAY ELECTROTECH**

P.O. Number: **2022115238**

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



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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
		Case Dimension: 208 x 450 x 405mm PSU Shroud: Standard ATX PS2		
		7. Case Fan 3-PACK 120MM FANS		
		8. Monitor 23.8, 1920 x 1080, Connection Display Port HDMI, 75Hz		
		9. Keyboard & Mouse USB Keyboard & Mouse Combo		
		10. UPS (Uninterrupted Power Supply) 650VA, 230V, AVR, 4 NEMA 5-15R OUTLETS ASSEMBLE TO ORDER DESKTOP PACKAGE WITH THE FOLLOWING SPECS:AMD RYZEN 5 4600G DESKTOP PROCESSORS WITH RADION GRAPHICS/GIGABYTE B550M DS3H AM4 MOTHERBOARD/KINGSTON HYPERX FURY BEAST 16GB DDR4-3200MHZ RGB (2 8 GB) SEAGATE BARRACUDA 1TB HDD/650W 80+ BRONZE POWER SUPPLY FSP OR EQUAL/COUGAR MG 120-G MINI TOWER GAMING CASE W/ TEMPERED GLASS 1 FAN (M-ATX)1ST PLAYER 3 FANS/AOC 24B2XHM 23.8" led/va/6ms/75hz/fhd/vga+HDMI/VESA WIDE		

for the use of PEO

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Conforme :

(Signature over printed name)

12/15/22
(Date)

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By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

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

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PURCHASE ORDER

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Address : G/F C&S BLDG. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST, TAGUM CITY	 O2022115238FAF78F79C
PhilGEPS Registration No. : 201908266811344189417	Date : Nov 25, 2022
Tel./Fax No. : 2189715	P.R. No. : 2022074668
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : PEO - Administrative's 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: 30 - 45 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		MONITOR/A4TECH MOUSE ANG KEYBOARD COMBO/650VA UPS SECURE/WINDOWS 10 PRO 64."		

Remarks :
30-45 DAYS

Green Procurement Terms and Conditions

COMPUTERS, MONITORS AND LAPTOP


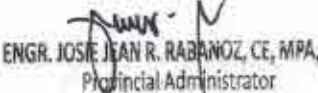
1. The suppliers shall supply ICT equipment which fulfills at least ENERGY STAR 6.1 for computers and 7.1 for monitors criteria.
2. The supplier shall supply products with a visible On/Off switch.
3. In case of desktop computers: The supplier shall supply products which are designed so that the memory, 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. **1120225209** created on **November 02, 2022** under Quotation No. **20227213C** opened on **October 27, 2022**

for the use of PEO	
Grand Total Amount in Words : TWO HUNDRED NINETY-NINE THOUSAND NINE HUNDRED EIGHTY-EIGHT AND XX / 100	GRAND TOTAL : ₱ 299,988.00

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Conforme :	Very truly yours,	
 (Signature over printed name)	By the Authority of the Governor:	EDWIN I. JUBAHIB Governor
<u>12/15/22</u> (Date)	 ENGR. JOSE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator	

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GLOBERT M. GREGORIO