




# PURCHASE ORDER

Supplier : <b>CHECKWAY ELECTROTECH</b>	P.O. Number: 2022125682
Address : <b>G/F C&amp;S BLDG. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST, TAGUM CITY</b>	 O202212568220B8BC85E
PhilGEPS Registration No. : <b>201908266811344189417</b>	Date : <b>Dec 12, 2022</b>
Tel./Fax No. : <b>2189715</b>	P.R. No. : <b>2022106439</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>PEEDO - DDN Hospital (Kapalong Zone)</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>30 - 45 Calendar Days</b>
Place of Delivery : <b>DDNH-KAPALONG ZONE</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 Lot	INSTALLATION AND CONFIGURATION OF INTEGRATED NETWORK SECURITY COMMUNICATION EQUIPMENTS 20 pcs. X1SP IP-phone with 2 SIP Lines; 128x48 dot matrix LCD; Integrated 10/100PoE 1 unit 16 Port 1Gbps. 2 port Uplink layer 3, manageable switch 2 boxes US/European standard CAT6 UTP Cable 1 unit RJ45 Crimping Tool kit for pass through connector FANVIL X1SP IP-PHONE WITH 2 SIP LINES 128x48 DOT MATRIX LCD, INTEGRATED 10/100 PoE ,RG-NBS3100-2 4G T4SFP (US) 24-PORT GIGABIT L2 MANAGED SWITCH, 24 GIGABIT RJ45 PORTS, 4 SFP SLOTS, 19 INCH RACK-MOUNTABLE STEEL CASE, CAT6 UTP, CRIMPING TOOLKIT, ROUGH INS, INSTALLATIO AND CONFIGURATION	99,999.00	99,999.00

Remarks :  
 30-45 CALENDAR DAYS-compatible with Yeastar P550 IP PBX System  
 -specify the terms of warranty and after sales maintenance  
 -specify the brand name of items

Green Procurement Terms and Conditions

**FOR SECURITY COMMUNICATION AND MONITORING.**

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 : Lemuel Austero  
 (Signature over printed name)  
 12/22/22  
 (Date)

Very truly yours,  
 By the Authority of the Governor  
**EDWIN I. JUBAHIB**  
 Governor


ENGR. JOSE JEAN R. RABANOZ, 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



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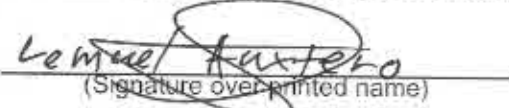
The award is based on Abstract No. 1220225786 created on December 06, 2022 under Quotation No. 20228355S opened on December 01, 2022

<b>FOR SECURITY COMMUNICATION AND MONITORING.</b>	
Grand Total Amount in Words : <b>NINETY-NINE THOUSAND NINE HUNDRED NINETY-NINE AND XX / 100</b>	GRAND TOTAL : <b>P 99,999.00</b>

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

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