

NOV 04 2020

PURCHASE ORDER

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| Supplier : <u>CHECKWAY ELECTROTECH</u> | P.O. No. : <u>2020104132</u> |
| PhilGEPS Registration No. : <u>084-218-9715</u> | Date : <u>October 30, 2020</u> |
| Address : <u>G/F B.C&S BLDG.,GANTE RD.,PRK. BAYANIHAN,MAGUGPO WEXT,TAGUM</u> | Mode of Procurement : <u>Bidding</u> |
| Tel / Fax #: <u>09498106140</u> | P.R. No. : <u>20085015</u> |
| Registration Certificate : <u>DTI</u> | |

Req. Off.: Prov'l. Assessor's Office

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

Place of Delivery PGSO Warehouse Delivery Term: 45Calendar Day/s
 Date of Delivery: _____ Payment Term : ON ACCOUNT

| Item No. | Quantity/Unit | Description | Unit Cost | Amount |
|----------|---------------|---|-----------|------------|
| 1 | 4 units | Computer Desktop specs: Branded Intel Core i3 ,8GB RAM, 1TB HDD 7200 RPM, 2GB Video Card, 24" Monitor, Keyboard, Mouse, Multi-Media Speaker, Widows 10 PRO Licensed OS and 2 yrs. Anti Virus. | 41,100.00 | 164,400.00 |
| 2 | 1 unit | Computer Desktop w/ 3-1 Printer specs: Branded Intel Core i3 ,8GB RAM, 1TB HDD 7200 RPM, 2GB Video Card, 24" Monitor, Keyboard, Mouse, Multi-Media Speaker, Widows 10, PRO Licensed OS, 2yrs Anti Virus. | 50,100.00 | 50,100.00 |
| 3 | 1 unit | Laptop specs: Branded Intel Core i3 6th Generation processor, DDR3, 8GB Memory, 1TB HDD, 2GB Video Card, DVDWR Opical Drive, 18.5 Display, Windows 10 PRO Licensed OS with 2 yrs. Anti Virus ,Bagpack Headset & Mouse. | 52,500.00 | 52,500.00 |

Specification:
 1. Intel, Microsoft, Asus, Palit/Nvidia, Kingston, Seagate, Tecware, Corsair, AOC, A4Tech, Kaspersky, Edifier See attached technical specifications for details.
 2. Intel, Microsoft Asus, Palit/Nvidia, Kingston, Seagate, Tecware, Corsair, AOC, A4Tech, Kasperskey, Edifier, Epson See attached

| | | |
|----------------------------------|----------------|------------|
| for the use of <u>PASSO, DDN</u> | GRAND TOTAL :P | 267,000.00 |
|----------------------------------|----------------|------------|

Grand Total Amount in Words : TWO HUNDRED SIXTY SEVEN THOUSAND and 0/100

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: _____ Very truly yours,
Sheena F Gonzaga EDWIN I. JUBAHIB
 (Signature over printed name) Governor

Jan 12, 2021
 (Date) GALE GUADALUPE C. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City
PURCHASE ORDER

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| Supplier : <u>CHECKWAY ELECTROTECH</u> | P.O. No. : <u>2020104132</u> |
| PhilGEPS Registration No. : <u>084-218-9715</u> | Date : <u>October 30, 2020</u> |
| Address : <u>G/F B.C&S BLDG.,GANTE RD.,PRK. BAYANIHAN,MAGUGPO WEXT,TAGUM</u> | Mode of Procurement : <u>Bidding</u> |
| Tel / Fax #: <u>09498108140</u> | P.R. No. : <u>20085015</u> |
| Registration Certificate : <u>DTI</u> | |

Req. Off. : Prov'l. Assessor's Office

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

| | |
|--|--|
| Place of Delivery <u>PGSO Warehouse</u> | Delivery Term: <u>45Calendar Day/s</u> |
| Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u> | |

| Item No. | Quantity/Unit | Description | Unit Cost | Amount |
|----------|---------------|-------------|-----------|--------|
|----------|---------------|-------------|-----------|--------|

technical specifications for details.

3. Dell, Intel, Microsoft, Kaspersky, Redragon see attached

technical specifications for details.

period of delivery: 45 days

The award is based on Abstract No. 0920203627
 dated September 30, 2020 under Bid No. B20200348
 opened on September 28, 2020

Green Procurement Terms and Conditions for TOILET PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

| | |
|----------------------------------|---|
| <i>for the use of PASSO, DDN</i> | SUB TOTAL : P |
| | GRAND TOTAL : P 267,000.00 |

Grand Total Amount in Words : TWO HUNDRED SIXTY SEVEN THOUSAND and 0/100

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Conforme:

Very truly yours,

Sheena Gonzaga
 (Signature over printed name)

Jan 12, 2021
 (Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

[Signature]
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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