

PURCHASE ORDER

Supplier : <u>CHECKWAY ELECTROTECH</u>	P.O. No. : <u>2020114617</u>
PhilGEPS Registration No. : <u>084-218-9715</u>	Date : <u>November 18, 2020</u>
Address : <u>G/F B.C&S BLDG.,GANTE RD.,PRK. BAYANIHAN,MAGUGPO WEXT,TAGUM</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>09498108140</u>	P.R. No. : <u>20105862</u>
Registration Certificate : <u>DTI</u>	

Req. Off. : Prov'l. Agriculture 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>10Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 unit	Ultra Lightweight Laptop	65,990.00	65,990.00

- Specifications:
1. Operating System: Licensed Windows 10 Pro
 2. Processor: Intel Core i5-1035g4 Processor 1.10 Ghz 6M Cache, up to 3.70 Ghz
 3. Memory: 8GB LPDDR4 SDRAM (on-board)
 4. Storage: 512 GB NVMe SSD on-board SSD (none expandable)
 5. Display: 13.5" IPS LCD 2256X1504
 6. Graphics: Intel Iris Plus graphics
 7. Graphics Memory Accessibility
 8. Webcam: 1280x720 resolution with 720p HD video
 9. Battery: 4 cells Lithium Iono-(Li-ion)
 10. Warranty: 2 years
 11. Software: pre-installed microsoft office 2019 Home and Student full version

DUAL HDD DELL LATITUDE 3410 10TH GEN.,INTE CORE i5-10210U(4 CORE,6M CACHE,BASE 1.6GHZ,UP TO 4.2GHZ) (SEE ATTACHED DETAILED SPECIFICATIONS)

JAN 11 2021

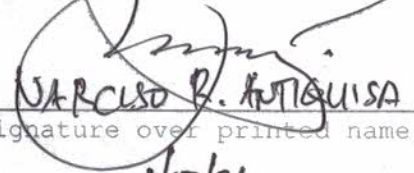
The award is based on Abstract No. 1120204158 dated November 04, 2020 under Quotation-No. C20205401

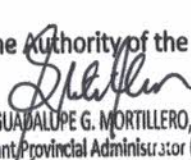
INFORMATION TECHNOLOGY AND COMMUNICATION EQUIPMENT IN SUPPORT TO ACIAR BANANA PROJECT	GRAND TOTAL :P	65,990.00
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Grand Total Amount in Words : **SIXTY FIVE THOUSAND NINE HUNDRED NINETY and 0/100**

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: 
NARCISO B. ANTIGUISA
 (Signature over printed name)
1/12/21
 (Date)

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

 GALE GUADALUPE G. 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.

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INFORMATION TECHNOLOGY AND COMMUNICATION EQUIPMENT IN SUPPORT TO ACIAR BANANA PROJECT	SUB TOTAL : P
	GRAND TOTAL : P 65,990.00

Grand Total Amount in Words : SIXTY FIVE THOUSAND NINE HUNDRED NINETY and 0/100

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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,
MARCOS R. ANTONIO EDWIN I. JUBAHIB
 (Signature over printed name) By the Authority of the Governor: Governor

1/12/21 GALE GUADALUPE G. MONTILLERO, MSLRG, MHRM
 (Date) Assistant Provincial Administrator (Administration)

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