

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

PURCHASE ORDER

Supplier : <u>CHECKWAY ELECTROTECH</u>	P.O. No. : <u>2021052221</u>
PhilGEPS Registration No. : <u>084-218-9715</u>	Date : <u>May 21, 2021</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>21031723</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
1	7 units	Computer Desktop specks: Branded 10th Gen. Intel Core i3 ; Window 10 Pro (64 bit) English; Motherboard 5x Protection III M.2 support HDMI & VGA port; ; video card GT 730 2GB 64 BIT DDR3; Memory 8GB DDR4; Storage 1TB HDD; Keyboard; Mouse; 24 wide LED Monitor ; 2 yrs Anti Virus; Multi-Media Speaker.	41,100.00	287,700.00
2	1 unit	Computer Desktop specks: Branded; 10th Generation Intel Core i7; Memory 8GB DDR4; 240 SSD; 1TB HDD; Graphics 4GB GDDR5; Operating System ;Windows 10; 24 Dispalay Monitor; Mouse, Keyboard; & Multi Media Speaker w/ 2 yrs Anti Virus.	63,411.00	63,411.00

ITEM#1-10TH GEN INTEL CORE I3 10100 3.6GHZ 6MB LGA 1200, WINDOWS 10 PRO 64BIT, 8GB DDR4, 1TB HDD, GT730 2GB DDR3, ASSEMBLE-TO-ORDER BASIS. SEE ATTACHED SPECIFICATION FOR DETAIL

ITEM#2-10TH GEN INTEL CORE I7 10700 2.9GHZ(MAX 4.8GHZ) 16MB 65W LGA1200 14NM, WINDOWS 10 PRO 64BIT, 8GB DDR4 128BIT.ASSEMBLE-TO-ORDER BASIS. SEE ATTACHED SPECIFICATION FOR DETAIL
30-45 DAYS

The award is based on Abstract No. 0420211810
 for upgrading of old computer desktop to be used for ETRACS transactions.


GRAND TOTAL : P 351,111.00

Grand Total Amount in Words : **THREE HUNDRED FIFTY ONE THOUSAND ONE HUNDRED ELEVEN 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.

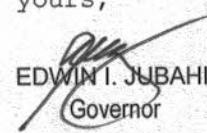
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:


Carlito V. Paulo Jr
 (Signature over printed name)

07-19-21
 (Date)

Very truly yours,


 EDWIN I. JUBAHIB
 Governor

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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Green Procurement Terms and Conditions for 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.

for upgrading of old computer desktop to be used for ETRACS transactions.

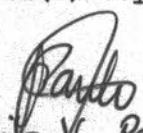
SUB TOTAL : P
 GRAND TOTAL : P 351,111.00

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