

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

PURCHASE ORDER

Supplier : <u>CHECK WAY ELECTRONICS SHOP EUBTECH</u> PhilGEPS Registration No. : <u>201902260811344189417</u> Address : <u>MAGDUM, TAGUM CITY</u> Tel / Fax #: <u>09057489101</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021083570</u> Date : <u>August 27, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21063427</u>
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Req. Off.: Prov'l. Veterinary Office

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

Place of Delivery: <u>PGSO Warehouse</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	3 UNIT	DESKTOP COMPUTER	29,650.00	88,950.00

TERMS AND CONDITIONS:

- " 2.9 GHz Intel Core i5 6-Core (10th Gen)
- " 8GB of 2666 MHz DDR4 RAM
- " Integrated Intel UHD Graphics 630
- " 256GB NVMe PCIe SSD
- " Super Multi DVD Burner
- " Wi-Fi 6 (802.11ax) | Bluetooth 5.1
- " USB Type-C | HDMI | USB Type-A
- " USB Keyboard and Mouse Included
- " Windows 10 Home
- " Speaker

PROCESSORS: CPU L1200 14NM CORE i5-10400 (2.9 GHz, 12MB CACHE)

MOTHERBOARD: L1200 GIGABYTE GA-H410M-HVGA, HDMI, MATX

OPERATING SYSTEM: WINDOWS 10 HOME

MEMORY: 8GB DD4-2666MHz MEMORY MODULE

STORAGE: 250GB NVMe PCIe SSD KINGSTON OR EQUAL

FOR USE IN THE PROVINCIAL VETERINARIAN'S OFFICE

GRAND TOTAL : P 88,950.00

Grand Total Amount in Words : **EIGHTY EIGHT THOUSAND NINE HUNDRED FIFTY 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:


ENGR. NARCISO R. ANTIQUISA, BEE
 (Signature over printed name)

18/05/21
 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 By the Authority of the Governor Governor


JOEFREY C. MIRAFUENTES, MPA
 Supervising Admin. Officer

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

Supplier : <u>CHECK WAY ELECTRONICS SHOP ELECTROTECH</u>	P.O. No. : <u>2021083570</u>
PhilGEPS Registration No. : <u>201908266811744189417</u>	Date : <u>August 27, 2021</u>
Address : <u>MAGDUM, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>09057489101</u>	P.R. No. : <u>21063427</u>
Registration Certificate : <u>DTI</u>	

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

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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CHASSIS: CIVO KO2 EQUAL WITH 700w PSU
 WIFI 6 BLUETOOTH 5.0 PCIE ADAPTER
 OPTICAL DRIVE: DVD+/RW SATA 24x ASUS DRW-24D5MT
 BLK BULK (OEM)
 KEYBOARD & MOUSE: USB KEYBOARD AND MOUSE
 SPEAKER: EDIFIER x100 WITH SUB-WOOFER
 MONITOR: NOT INCLUDED BECAUSE IT IS NOT SPECIFIED

The award is based on Abstract No. 0820213322
 dated August 07, 2021 under Quotation No. C20213517
 opened on August 05, 2021

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 USE IN THE PROVINCIAL VETERINARIAN'S OFFICE	SUB TOTAL : P
	GRAND TOTAL : P 88,950.00

Grand Total Amount in Words : EIGHTY EIGHT THOUSAND NINE HUNDRED FIFTY 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:

ENGR. NARCISO R. ANCIQUISA, REE

(Signature over printed name)

10/05/21
(Date)

Very truly yours,

By the Authority of the Governor **EDWIN I. JUBAHIB**
Governor

JOEFREY C. MIRAFUENTES, MPA
Supervising Admin. Officer

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