

**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>2021093749</u>          |
| PhilGEPS Registration No. :                          | Date : <u>September 09, 2021</u>      |
| Address : <u>MAGDUM, TAGUM CITY</u>                  | Mode of Procurement : <u>Shopping</u> |
| Tel / Fax #: <u>09057489101</u>                      | P.R. No. : <u>21073836</u>            |
| Registration Certificate : _____                     |                                       |
| Req. Off. : Prov'l. Social Welfare & Development Off |                                       |

**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>65Calendar Day/s</u> |
| Date of Delivery: <u>10-21-2021</u> Payment Term : <u>ON ACCOUNT</u> |  |

| Item No. | Quantity/Unit | Description   | Unit Cost | Amount    |
|----------|---------------|---|-----------|-----------|
| 1        | 1 UNIT        | PROJECTOR ( WITH WARRANTY)<br>SPECS:<br>OPTICAL<br>ZOOM 1-1.35 (DIGITAL ZOOM<br>SCREEN SIZE 39" TO 116"<br>PROJECTION DISTANCE 87" SCREEN 0.91M<br>THROW RATION 0.48 (ZOOM WIDE),0.65 (ZOOM:TELE)<br>PROJECTION LENS F NUMBER 1.60<br>PROJECTION LENS FOCAL LENGTH 6.4MM<br>FOCUS METHOD MANUAL FOCUS<br>OFFSET 9.51:-1<br><br>IMAGE<br>COLOUR LIGHT OUTPUT 2,800 LUMENS<br>WHITE LIGHT OUTPUT 2,800 LUMENS<br>RESOLUTION WXGA<br>NATIVE ASPECT RATION 16:10<br>CONTRAST RATION 16,000:1<br>LAMP HOURS NORMAL/ECO:5,000/10,000HRS<br>LAMP TYPE 200 EUHE<br>KEYSTONE CORRECTION VERTICAL:- 15 TO + 15 DEGREES HORIZONTAL | 29,325.00 | 29,325.00 |

FOR USE OF PSWD OFFICE.

GRAND TOTAL : P 29,325.00


Grand Total Amount in Words : **TWENTY NINE THOUSAND THREE HUNDRED TWENTY FIVE 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,

  
Carlito V. Paulo Jr.  
 (Signature over printed name)

SEP 16 2021

(Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB  
 Governor

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

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>CHECKWAY ELECTROTECH, Inc.</u><br><br>PhilGEPS Registration No. : _____<br>Address : <u>MAGDUM, TAGUM CITY</u><br><br>Tel / Fax #: <u>09057489101</u><br>Registration Certificate : _____ | P.O. No. : <u>2021093749</u><br><br>Date : <u>September 09, 2021</u><br><br>Mode of Procurement : <u>Shopping</u><br><br>P.R. No. : <u>21073836</u> |
| Req. Off. : <u>Prov'l. Social Welfare &amp; Development Off</u>   |   |

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

|  |  |
|--|--|
| Place of Delivery <u>PGSO Warehouse</u><br>Date of Delivery: <u>10-7-2021</u> Payment Term : <u>ON ACCOUNT</u> | Delivery Term: <u>65Calendar Day/s</u> |
|--|--|

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

:- 15 TO + 15 DEGREES

**CONNECTIVITY**

INPUT: VIDEO 1X RCA( YELLOW),1X S-VIDEO,2 X COMPONENT (VIA D-SUB 15-PIN)  
 INPUT:COMPUTER 2X D-SUB 15 PIN (RGB), ,1XUSB 2.0 TYPE B  
 INPUT THREE-IN-ONE USB DISPLAY 1X USB 2.0 TYPE B  
 INPUT:DIGITAL 1X HDMI INPUT: AUDIO 1 XRCA (RED/WHITE),2X STEREO MINI JACK  
 INPUT: CONTROL 1XUSB 2.0 TYPE B,RS232C  
 INPUT: EPSON USB DOCUMENT CAMERA 1X USB 2.0 TYPE B NETWORK I/O RJ45X1 (100Mbps) WIRELESS CONNECTIVITY OPTIONAL ACCESSORY (WLP-AP10)  
 OUTPUT :VIDEO D-SUB 15 PIN ( BLACK MOLDING) OUPUT: AUDIO STEREO MINI JACK X1 SPEAKER OUTPUT 16 W

**ADVANCED NETWORK FEATURES**

EASY MP NETWORK & CONTROL YES  
 EASYMP NETWORK PROJECTION YES  
 PC FREE PRESENTATIONS PHOTO/MOTION JPEG

FOR USE OF PSWD OFFICE.

|                |           |
|----------------|-----------|
| SUB TOTAL :P   |           |
| GRAND TOTAL :P | 29,325.00 |

Grand Total Amount in Words : **TWENTY NINE THOUSAND THREE HUNDRED TWENTY FIVE and 0/100**

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Conforme:

Very truly yours,

Carlito R. Ambo Jr.  
 (Signature over printed name)

EDWIN I. JUBAHIB  
 Governor

SEP 16 2021  
 (Date)

By the Authority of the Governor:  
Gale Guadalupe G. Mortillero, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

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**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City

**PURCHASE ORDER**

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| PhilGEPS Registration No. : _____                               | Date : <u>September 09, 2021</u>      |
| Address : <u>MAGDUM, TAGUM CITY</u>                             | Mode of Procurement : <u>Shopping</u> |
| Tel / Fax #: <u>09057489101</u>                                 | P.R. No. : <u>21073836</u>            |
| Registration Certificate : _____                                |                                       |
| Req. Off. : <u>Prov'l. Social Welfare &amp; Development Off</u> |                                       |

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| Date of Delivery: <u>10-21-2021</u> Payment Term : <u>ON ACCOUNT</u> |  |

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

USB PLUG"N PLAY YES  
 AV MUTE SLIDE YES  
 INSTANT OFF YES  
 DIRECT POWER ON/OFF YES  
 SECURITY KENSINGTON-STYLE LOCK PROVISION

ITEM # 1 - ACER PROJECTOR X1226AH: 4000 ANSI  
 LUMENS(STANDARD)/XGA(1024x768)/  
 CONTRAST RATIO: 20,000:1/LAMP LIFE: 6000 HOURS  
 (STANDARD),3W SPEAKER,HDMI,AV  
 IN-OUT,VGA,USB/WARRANTY: 2 YEARS

The award is based on Abstract No. 0920213634  
 dated September 01, 2021 under Quotation No. C20213875  
 opened on August 26, 2021

FOR USE OF PSWD OFFICE.

SUB TOTAL : P  
 GRAND TOTAL : P 29,325.00

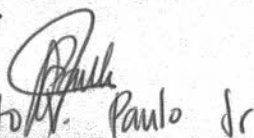
Grand Total Amount in Words : **TWENTY NINE THOUSAND THREE HUNDRED TWENTY FIVE and 0/100**

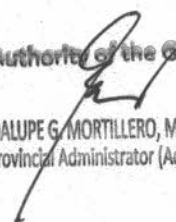
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Very truly yours,

  
Carlito M. Paulo Jr  
 (Signature over printed name)  
SEP 16 2021  
 (Date)

By the Authority of the Governor: **EDWIN I. JUBAHIB**  
 Governor  
  
**GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**  
 Assistant Provincial Administrator (Administration)

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**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City

**PURCHASE ORDER**

|  |   |
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| Supplier : <u>CHECKMAY ELECTROTECH P.</u><br><br>PhilGEPS Registration No. : _____<br>Address : <u>MAGDUM, TAGUM CITY</u><br><br>Tel / Fax #: <u>09057489101</u><br>Registration Certificate : _____ | P.O. No. : <u>2021093749</u><br><br>Date : <u>September 09, 2021</u><br><br>Mode of Procurement : <u>Shopping</u><br><br>P.R. No. : <u>21073836</u> |
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Req. Off. : Prov'l. Social Welfare & Development Off

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|---|--|

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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.

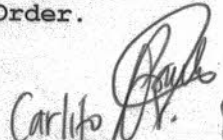
|                         |   |
|-------------------------|---|
| FOR USE OF PSWD OFFICE. | SUB TOTAL :P<br><br>GRAND TOTAL :P <span style="float:right">29,325.00</span> |
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Grand Total Amount in Words : **TWENTY NINE THOUSAND THREE HUNDRED TWENTY FIVE and 0/100**

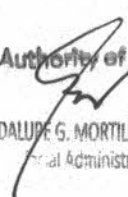
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Conforme:

  
Carlito Panto Jr.  
 (Signature over printed name)  
  
SEP 16 2021  
 (Date)

Very truly yours,

EDWIN I. JUBAHIB  
 Governor  
 By the Authority of the Governor:   
 AIF GUADALUPE G. MORTILLERO, MSLRG, MHRM  
 Provincial Administrator (Administration)

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