




## PURCHASE ORDER

Supplier : <b><u>CHECKWAY ELECTROTECH</u></b>  Address : <b><u>G/F C&amp;S BLDG. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST, TAGUM CITY</u></b>  PhilGEPS Registration No. : <b><u>201908266811344189417</u></b> Tel./Fax No. : <b><u>2189715</u></b> Registration Certificate : <b><u>DTI</u></b>	P.O. Number: <b>2022030801</b>  <b>202201055233311</b> Date : <b>Mar 03, 2022</b> Mode of Procurement : <b>Shopping B</b> P.R. No. : <b>2022010552(Regular Purchase)</b>
Req. Office : <b>Provincial Governor's Office</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>60 Calendar Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 Set	<b>DESKTOP (BRANDED)</b> Desktop Specifications: OS: Windows 10 64x pro licensed OS CPU: Intel Core i3 Processor RAM: 4GB DDR4 Memory HDD: 1TB HDD NETWORKING: Integrated LAN 10/100/1000 KEYBOARD: USB Keyboard Mouse: USB mouse w/ pad MONITOR: 15.6 LED Monitor	46,457.00	46,457.00
2	1.00 Set	<b>Laptop</b> Specs: OS : Windows 10 64x pro licensed OS CPU : Intel® Core™ i3 Processor RAM : 4GB DDR4 Memory STORAGE : 1TB HDD NETWORKING : Integrated LAN 10/100/1000 CONNECTIVITY : WIFI 5/6 & Bluetooth 5.1 Display : 15.6" FHD IPS	41,470.00	41,470.00
3	5.00 Unit	<b>650VA-375W Uninterruptible Power Supply 4 Outlet, AVR/Surge (BV650I-MS)</b>  <b>IDEAL UPS 650VA</b>	1,995.00	9,975.00
Sub-Total :				97,902.00

<b>For the use of Bahay Pag-asa Rehab Center</b>	<b>GRAND TOTAL : ₱ 97,902.00</b>
Grand Total Amount in Words : <b>NINETY-SEVEN THOUSAND NINE HUNDRED TWO AND XX / 100</b>	

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 : \_\_\_\_\_  
**FNER NARCISO R. ANTIGUISA, REE**  
 (Signature over printed name)  
 \_\_\_\_\_  
 (Date)

Very truly yours, **JOEFREY C. MIRAFUENTES, MPA**  
 Supervising Admin. Officer  
**EDWIN I. JUBAHIB**  
 Governor

**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.

GLOBERT M. GREGORIO



## PURCHASE ORDER

Supplier : **CHECKWAY ELECTROTECH**

P.O. Number: **2022030801**

Address : **G/F C&S BLDG. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST, TAGUM CITY**



**202201055233311**

PhilGEPS Registration No. : **201908266811344189417**

Tel./Fax No. : **2189715**

Registration Certificate : **DTI**

Date : **Mar 03, 2022**

Mode of Procurement : **Shopping B**

P.R. No. : **2022010552(Regular Purchase)**

Req. Office : **Provincial Governor's Office**

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

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Delivery Term: **60 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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Remarks :

ITEM # 1 - ACER VERITON X4670G INTEL CORE i3-10100/WIN 10 PRO/8 GB DDR4 3200/1 TB HDD/19" LED MONITOR NVISION/ACER KEYBOARD+MOUSE

ITEM # 2 - ACER VERITON TRAVELMATE P215-53-3567 INTEL CORE i3-1115G4/512 GB SSD+HDD KIT/IPS 15.6" FHD/WIN 11 HOME

60 CALENDAR DAYS DELIVERY For any inquiries please contact Bahay PAG-asa Staff thru mobile no. 0917-777-3219.

Green Procurement Terms and Conditions

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.

The award is based on Abstract No. **0220220653** dated **February 21, 2022** under Quotation No. **20220689C** opened on **February 15, 2022**

Sub-Total : 0.00

For the use of Bahay Pag-asa Rehab Center

GRAND TOTAL : **₱ 97,902.00**

Grand Total Amount in Words : **NINETY-SEVEN THOUSAND NINE HUNDRED TWO AND XX / 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 here in **three (3) days before the actual delivery of the item/s covered by this Purchase Order.**

Conforme :

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

Very truly yours,

**JOEFREY C. MIRAFUENTES, MPA**  
Supervising Admin. Officer  
**EDWIN I. JUBAHIB**  
Governor

**4/20/22**  
(Date)

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GLOBERT M. GREGORIO