




## PURCHASE ORDER

Supplier : <b>CHECKWAY ELECTROTECH</b>  Address : <b>G/F C&amp;S BLDG. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST, TAGUM CITY</b>  PhilGEPS Registration No. : <b>201908266811344189417</b> Tel./Fax No. : <b>2189715</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2022041355</b>  <b>20220215107F231</b> Date : <b>Apr 05, 2022</b> Mode of Procurement : <b>Shopping B</b> P.R. No. : <b>2022021510(Regular Purchase)</b>
Req. Office : <b>Provincial Agriculturist'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>45 - 60 CALENDAR DAYS</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 Unit	Branded Desktop Computer Intel Core i5 System Unit Processor: Intel I5-10400 8GB DDRA SSD: 120GB SATA 2.5 Storage: 500B HDD Monitor: 19" FHD Keyboard & Mouse Bundle UPS: 650VA Windows 10 Pro and Microsoft Office 365 ASUS DT,D500TC 90PF02X1-M00FZ0,INTEL CORE i5-11400,8 GB,1 TB HDD+256 SSD,WIRED KBMS, WIN 10 PRO,MIGEN 19" LED MONITOR,NO UOS;,NO MS OFFICE 365	49,600.00	99,200.00
2	1.00 Unit	Laptop A514-54-55K5 Notebook Processor: Intel Core i5-1135G7 Memory: 8GB Storage: 512GB NVMe SSD Display: 14" HD Graphics: Intel Iris X Graphics Operating System & Microsoft Office: WIN10 Home with Free Office 2019 for Home & Student ACER NB TMP214-53G-540B/INTEL i5-1135G7PROCESSOR/8 GB (1x8GB)/128GB SSD+1 TB5400 RPM HDD/14 HD 1366x768	46,500.00	46,500.00
Sub-Total :				145,700.00

<b>Info and Communication Technology Equipment for Kaagapay Project use</b>	<b>GRAND TOTAL : ₱ 145,700.00</b>
Grand Total Amount in Words : <b>ONE HUNDRED FORTY-FIVE THOUSAND SEVEN HUNDRED 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 : LORENDO A. LABIDES (Signature over printed name)  
 05/16/22 (Date)

Very truly yours,  
**By the Authority of the Governor:**  
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

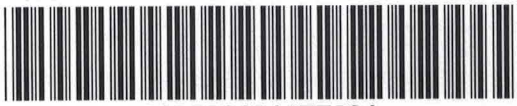
**EDWIN I. JUBAHIB**  
 Governor

**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



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Supplier : <b>CHECKWAY ELECTROTECH</b>  Address : <b>G/F C&amp;S BLDG. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST, TAGUM CITY</b>  PhilGEPS Registration No. : <b>201908266811344189417</b> Tel./Fax No. : <b>2189715</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2022041355</b>  <b>20220215107F231</b> Date : <b>Apr 05, 2022</b> Mode of Procurement : <b>Shopping B</b> P.R. No. : <b>2022021510(Regular Purchase)</b>
Req. Office : <b>Provincial Agriculturist's Office</b>	

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

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		RESOLUTION/MX330 2GB GPU/WINDOWS 11 HOME SL/3-3-0 SHALE BLACK,NO MS OFFICE 2019		

Remarks :  
 45-60 CALENDAR DAYSSupplier must have service center in Davao del Norte  
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. **0320221471** dated **March 21, 2022** under Quotation No. **20221606C** opened on **March 10, 2022**

Sub-Total : 0.00

<b>Info and Communication Technology Equipment for Kaagapay Project use</b>	<b>GRAND TOTAL : P 145,700.00</b>
Grand Total Amount in Words : <b>ONE HUNDRED FORTY-FIVE THOUSAND SEVEN HUNDRED AND XX / 100</b>	

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 05/16/22 (Date)

Very truly yours,  
**EDWIN I. JUBAHIB**  
 Governor

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

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GLOBERT M. GREGORIO