




# PURCHASE ORDER

Supplier : <b>CHECKWAY ELECTROTECH</b>	P.O. Number: <b>2023062257</b>
Address : <b>G/F C&amp;S BLDG. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST, TAGUM CITY</b>	 <b>O202306225777A113CA2</b>
PhilGEPS Registration No. : <b>201908266811136786314</b>	Date : <b>Jun 23, 2023</b>
Tel./Fax No. : <b>2189715</b>	P.R. No. : <b>2023042517</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>IRR Section 52.1b</b>

Req. Office : **PADO-ADMINISTRATIVE**

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>30-45 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 SET	1 SET BRANDED ALL-IN-ONE DESKTOP WITH PRINTER ACER/EPSON/IDEAL/SEAGATE Specs: -ASPIRE C24 1851 13TH GEN i5-1340P, 8GB DDR4 3200,256GB PCIE SSD+ 1TB HDD, INTEL UHD GRAPHICS, WINDOWS 11 PRO WITH OFFICE FOR HOME AND STUDENT, 23.8" FHD DISPLAY, 802. 11AX/AC/A/B/G/N, WIFI 6E AND BLUETOOTH 5 LAN: GIGABIT ETHERNET, 1TB ONETOUCH EXTERNAL HDD, INTEGRATED 5.0 MP FULL HD HIGH-SENSE WEBCAM WITH 2 STEREO MICROPHONES, USB KBM, ECOTANK PRINTER EPSON L3250, 650VA UPS IDEAL, HEADSET WITH NOISE CANCELLATION MIC, MOUSE PAD.,	85,319.00	85,319.00

Remarks :  
-ASPIRE C24 1851 13TH GEN i5-1340P, 8GB DDR4 3200,256GB PCIE SSD+ 1TB HDD, INTEL UHD GRAPHICS, WINDOWS 11 PRO WITH OFFICE FOR HOME AND STUDENT, 23.8" FHD DISPLAY, 802. 11AX/AC/A/B/G/N, WIFI 6E AND BLUETOOTH 5 LAN: GIGABIT ETHERNET, 1TB ONETOUCH EXTERNAL HDD, INTEGRATED 5.0 MP FULL HD HIGH-SENSE WEBCAM WITH 2 STEREO MICROPHONES, USB KBM, ECOTANK PRINTER EPSON L3250, 650VA UPS IDEAL, HEADSET WITH NOISE CANCELLATION MIC, MOUSE PAD., DELIVERY:30-45 DAYS

Green Procurement Terms and Conditions


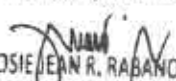
COMPUTERS, MONITORS AND LAPTOP

1. The suppliers shall supply ICT equipment which fulfills at least ENERGY STAR 6.1 for computers and 7.1 for monitors criteria.

**Implementation on Kaagapay Program 2023 under PADO-SPPD (KAAGAPAY)**

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,
	By the Authority of the Governor:
<u>NICHOLAS BAGAPURO</u> (Signature over printed name)	<b>EDWIN I. JUBAHIB</b> Governor
<u>07-11-23</u> (Date)	 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator

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.

ALEJANDRO R. OMILA JR.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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- The supplier shall supply products with a visible On/Off switch.
- 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.
- 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.
- The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

**COPIERS/PRINTER**

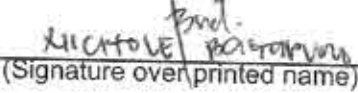

- The supplier shall supply products which comply with the latest version of the International ENERGY STAR requirements (currently version 2.0 for Imaging Equipment).
- The supplier shall supply products which contain user instructions for green performance management.
- The supplier shall supply products which must be capable of using recycled content paper without voiding the manufacturer's warranty.
- The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

The award is based on Abstract No. **0520231565** created on **May 17, 2023** under Quotation No. **C20232071** opened on **May 11, 2023**

<b>Implementation on Kaagapay Program 2023 under PADO-SPPD (KAAGAPAY)</b>	
Grand Total Amount in Words : <b>EIGHTY-FIVE THOUSAND THREE HUNDRED NINETEEN AND XX / 100</b>	GRAND TOTAL : <b>₱ 85,319.00</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.**

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 (Signature over printed name)	 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator	
<b>07-11-23</b> (Date)		

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**ALEJANDRO R. OMILA JR.**