




PURCHASE ORDER

Supplier : CHECKWAY ELECTROTECH Address : G/F C&S BLDG. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST, TAGUM CITY PhilGEPS Registration No. : 201908266811136786314 Tel./Fax No. : 09498108140 Registration Certificate : DTI	P.O. Number: 2023093153  02023093153D82601008 Date : Sep 13, 2023 P.R. No. : 2023074034 Procurement mode: Shopping B (Regular Purchase)
Req. Office : PSWDO-BAHAY PANAGHIUSA	

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

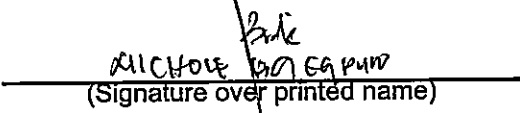
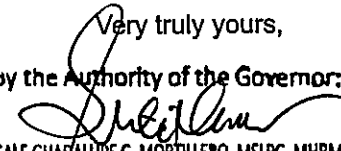
Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 15 - 30 Calendar Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 set	1 set Branded Desktop Set OS: Windows 10 64bit Professional CPU: AMD Ryzen 3 Latest RAM: 8 GB DDR4 HDD: 1 TB SATA Hard Drive VIDEO: Integrated Graphics Networking: Integrated LAN 10/100/1000 MONITOR: 19", (LED Full HD) KEYBOARD/MOUSE: USB Keyboard/USB Optical Mouse w/ Pad OTHERS: 650VA Uninterrupted Power Supply, 4 Universal Socket ASSEMBLE TO ORDER DESKTOP PACKAGE: AMD RYZEN 3 4350G 3.8 GHz/4C/8T/4MB/RDN-VEGA6/AM4/GIGABYTE A320M-S2H/ADATA 8GB 3200MHz DDR4/1 TB HDD SEAGATE BARRACUDA/WIN 10 PRO 64/FONUDAR 19" HD LED MONITOR/A4TECH KRS-8572/CIVO K02 WITH 700w PSU/UPS 650VA SECURE	22,893.00	22,893.00
2	1.00 unit	1 unit ECO TANK PRINTER (3 in 1 Printer) TECHNOLOGY Printing Method: Epson Micro Piezo™ print head Nozzle Configuration: 180 Nozzles Black, 59 Nozzles per Color	12,134.00	12,134.00

For the use of Children In Situation of Armed-Conflict (CSAC)	
---	--

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 :  (Signature over printed name) 09-20-23 (Date)	Very truly yours, by the Authority of the Governor: EDWIN I. JUBAHIB Governor  GALE GUADALUPE G. MORTILERO, 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.

GLOBERT M. GREGORIO



PURCHASE ORDER

Supplier : **CHECKWAY ELECTROTECH**

P.O. Number: **2023093153**

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



O2023093153D82601008

PhilGEPS Registration No. : **201908266811136786314**
Tel./Fax No. : **09498108140**
Registration Certificate : **DTI**

Date : **Sep 13, 2023**
P.R. No. : **2023074034**
Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **PSWDO-BAHAY PANAGHIUSA**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT** Delivery Term: **15 - 30 Calendar Days**
Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

Ink Technology: Dye Ink
Printing Resolution: 5,760 x 1,440 DPI
All-in-One Functions: Print, Scan, Copy
Printing Speed ISO/IEC 24734: Up to 10.0 ipm / 5.0 ipm
Printing Speed: 15 pages/min Colour (plain paper 75 g/m²), 33 pages/min Monochrome (plain paper 75 g/m²), 27 Seconds per 10 x 15 cm photo (Epson Premium Glossy Photo Paper)
Colors: Black, Cyan, Yellow, Magenta (1 set included)
SCAN
Single-sided scan speed (A4 black): 200 DPI; , 11 sec. with flatbed scan
Single-sided scan speed (A4 colour): 200 DPI; , 32 sec. with flatbed scan
Output formats: BMP, JPEG, PICT, TIFF, multi-TIFF, PDF, PNG
Scanner type: Contact image sensor (CIS)
Optical Resolution: 600 DPI x 1,200 DPI (Horizontal x Vertical)
EPSON L3210

3	1.00 unit	1 unit Android Smartphone NETWORK: GSM / HSPA / LTE / DIMENSIONS: 164 x 75.8 x 8.9 mm (6.46 x 2.98 x 0.35 in) SIM: Single SIM (Nano-SIM) or Dual SIM	23,296.00	23,296.00
---	-----------	---	-----------	-----------

For the use of Children in Situation of Armed-Conflict (CSAC)

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 :
MICHAEL BAGAPUNO
(Signature over printed name)
09-28-23
(Date)

Very truly yours,
By the Authority of the Governor: **EDWIN I. JUBAHIB**
Governor
GALE GUADALUPE G. MORTILLERO, MSLNG, 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.

GLOBERT M. GREGORIO



PURCHASE ORDER

Supplier : **CHECKWAY ELECTROTECH**

P.O. Number: **2023093153**

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



O2023093153D82601008

PhilGEPS Registration No. : **201908266811136786314**

Tel./Fax No. : **09498108140**

Registration Certificate : **DTI**

Date : **Sep 13, 2023**

P.R. No. : **2023074034**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **PSWDO-BAHAY PANAGHIUSA**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **15 - 30 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

(Nano-SIM, dual stand-by)
DISPLAY: PLS LCD
OS: Android 10, upgradable to Android 11, One UI 3.1
CHIPSET: Mediatek MT6765 Hello P35 (12nm)
GPU: PowerVR GE8320
CPU: Octa-core (4x2.35 GHz Cortex-A53 & 4x1.8 GHz Cortex-A53)
MEMORY: 128GB ROM 6GB RAM
MAIN CAMERA: QUAD 48 MP, f/2.0, 26mm (wide), AF, 5 MP, f/2.2, 123° (ultrawide), 2 MP, f/2.4, (macro), 2 MP, f/2.4, (depth)
SELFIE CAMERA: SINGLE 8 MP, f/2.2, VIDEO 1080p@30fps
BATTERY: LI-Po 5000 mAh, non-removable, Fast charging 15W
**SAMSUNG GALAXY A34 GG RAM, 128 GB ROM
OCTA CORE 2.6 GHz,6.6" FHD+SUPER
AMOLED WITH SUPER SMOOTH 120HZ
REFRESH RATE 1080x2340 (FHD+)**

Remarks:
15-30 CALENDAR 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.

For the use of Children in Situation of Armed-Conflict (CSAC)

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 :

And. Michave P. Gaborra

(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

09-28-23

(Date)

Gale Guadalupe G. Mortillero

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.

GLOBERT M. GREGORIO



PURCHASE ORDER

Supplier : **CHECKWAY ELECTROTECH**

P.O. Number: **2023093153**

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



O2023093153D82601008

PhilGEPS Registration No. : **201908266811136786314**

Tel./Fax No. : **09498108140**

Registration Certificate : **DTI**

Date : **Sep 13, 2023**

P.R. No. : **2023074034**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **PSWDO-BAHAY PANAGHIUSA**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **15 - 30 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

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. **0820232624** created on **August 14, 2023** under Quotation No. **C20233593** opened on **August 09, 2023**

For the use of Children in Situation of Armed-Conflict (CSAC)

Grand Total Amount in Words : **FIFTY-EIGHT THOUSAND THREE HUNDRED TWENTY-THREE AND XX / 100**

GRAND TOTAL : **₱ 58,323.00**

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 :

Richard Barcayano
(Signature over printed name)
09-28-23
(Date)

Very truly yours,

By the Authority of the Governor: **EDWIN I. JUBAHIB**
Governor
Gale Guadalupe G. Morthlero
GALE GUADALUPE G. MORTHLERO, 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.

GLOBERT M. GREGORIO