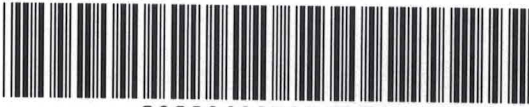


# PURCHASE ORDER

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>2022051965</b>  <b>202201037824B7A</b> Date : <b>Apr 21, 2022</b> P.R. No. : <b>2022010378</b> Procurement mode: <b>Competitive Bidding</b>
Req. Office : <b>PADO-IT</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>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	7.00 units	Branded Laptop Windows 10 64xPro Licensed OS Core i7 Processor 10th Gen or latest 8GB DDR4/DDR5 Memory 512GB M.2 SSD Storage 14" Display	59,400.00	415,800.00

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. **0420221809** dated **April 21, 2022** under Quotation No. **20221688B** opened on **April 05, 2022**

Sub-Total : 415,800.00

<b>For use of E-Governance Program (PADO-IT)</b>	<b>GRAND TOTAL : ₱ 415,800.00</b>
Grand Total Amount in Words : <b>FOUR HUNDRED FIFTEEN THOUSAND EIGHT 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 : \_\_\_\_\_  
 (Signature over printed name)  
 \_\_\_\_\_  
 (Date)

Very truly yours,

By the Authority of the Governor: **EDWIN I. JUBAHIB**  
 Governor  
 ENGR. JOSIE JEAN R. RABANOZ, CE, 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.