



PURCHASE ORDER

Supplier : CHECKWAY ELECTROTECH Address : G/F C&S BLDG. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST, TAGUM CITY PhilGEPS Registration No. : 201908266811344189417 Tel./Fax No. : 2189715 Registration Certificate : DTI	P.O. Number: 2022041873  20220322731FBDF734D Date : Apr 28, 2022 P.R. No. : 2022032273 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Disaster Risk Reduction Management	

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: 45 - 60 CALENDAR DAYS
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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. **0420221979** dated **April 19, 2022** under Quotation No. **20222441C** opened on **April 13, 2022**

Sub-Total : 0.00

FOR USE OF PDRRMD - ADMIN	GRAND TOTAL : ₱ 172,424.00
Grand Total Amount in Words : ONE HUNDRED SEVENTY-TWO THOUSAND FOUR HUNDRED TWENTY-FOUR 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 herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme :

LORENZA A. LABIDES
 (Signature over printed name)
05/18/22
 (Date)

By the Authority of the Provincial Administrator,

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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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 unit	BRAND NEW LAPTOP CPU: 11th Generation Intel(R) Core(TM) i7-1165G7 Processor (12MB Cache, up to 4.7 GHz) Storage: 512GB M.2 PCIe NVMe Solid State Drive RAM: 8GB DDR4 3200MHz Graphics: NVIDIA(R) GeForce(R) MX350 with 2GB GDDR5 graphics memory Screen:15.6-inch FHD (1920 x 1080) Anti-glare LED Backlight Non-Touch Narrow Keyboard: English International Non-Backlit Keyboard with Numeric Keypad Wireless: 802.11ac 1x1 WiFi and Bluetooth Battery: 65W AC Adapter / 3-Cell Battery, 41Whr (Integrated) OS: Windows 11 Home English (w/ Microsoft Office 2021) Warranty: 2 years Hardware Service/Premium Support With complete accessories: Mouse, Carrying Bag ACER TRAVELMATE P215-53G-706W L7-1165G7/512 GB SSD/ 16 GB DDR4/HDD KIT/ NVIDIA GEFORCE MX 330 2 GB GPU/15.6" DISPLAY IPS FHD/WIN 10 PRO. NOTE: MS OFFICE 2021 NOT INCLUDED IN THIS MODEL. 3 YEARS PARTS/LABOR ONLY/CARRYING BAG/MOUSE	69,174.00	69,174.00
Sub-Total :				69,174.00

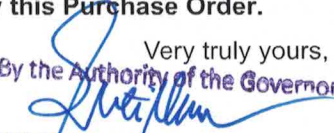
FOR USE OF PDRRMD - ADMIN	GRAND TOTAL : P 172,424.00
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Conforme : _____
 (Signature over printed name)

LORENZO A. LABIDES
 05/18/22
 (Date)

Very truly yours,
 By the Authority of the Governor:

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

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GLOBERT M. GREGORIO