



## PURCHASE ORDER

Supplier : <b>CHECKWAY ELECTROTECH</b>	P.O. Number: <b>2022062834</b>
Address : <b>G/F C&amp;S BLDG. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST, TAGUM CITY</b>	 <b>O20220628342E6C21154</b>
PhilGEPS Registration No. : <b>201908266811344189417</b>	Date : <b>Jun 22, 2022</b>
Tel./Fax No. : <b>2189715</b>	P.R. No. : <b>2022053251</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>PEO-Quality Assurance and Control Division</b>	

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

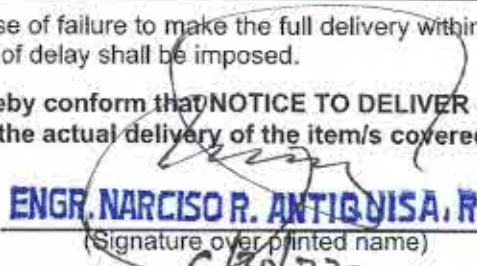
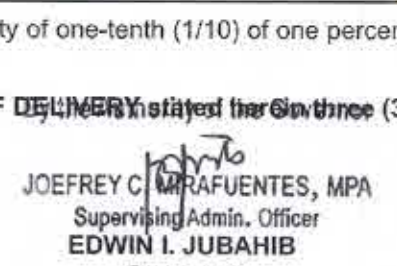
Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>60 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 unit	Laptop- Brand new 14 inch diagonal screen Up to 11th Gen Intel® Core™ i7 processors Windows 11** Up to Intel® Iris® Xe graphics Up to 512 GB SSD Up to 10:30 hours battery life12 ACER TRAVELMATE i7-1165G7/8 GB DDR4/512 GB SSD/ WIN 10 /14" HD	62,900.00	62,900.00
2	1.00 set	Desktop Computer Set with Eco Tank Printer -Brand New Branded 23" 1080 Monitor intel CORE i5 10TH GEN MSI H510M 2 RAM SLOTS RAM 16GB DDR4 2666MHZ GT 730 2GB DDR5 64BIT 240GB SSD 2.5" (OS) 480GB 2.5" (EDITING APP) 500GB HDD 7200RPM (STORAGE) 500W RATED 80+ BRONZE PSU Keyboard and mouse- Soft Key (Branded) Web cam 1080p (Branded) UPS 650va Desktop Speakers 2.1 Speaker System, 3.5mm Audio ASSEMBLE TO ORDER DESKTOP AS PER	69,951.00	69,951.00

<b>FOR THE USE OF PEO-QACD</b>	
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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 hereon **three (3) days** before the actual delivery of the item/s covered by this Purchase Order.

Conforme :  <b>ENGR. NARCISO R. ANTIQUISA, REE</b> (Signature over printed name) _____ (Date)	Very truly yours,  <b>JOEFREY C. M. RAFUENTES, MPA</b> Supervising Admin. Officer <b>EDWIN I. JUBAHIB</b> Governor
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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**

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Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
SPECS. OS NOT INCLUDED/NOT SPECIFIED				

Remarks :  
60 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.
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. **0620222909** created on **June 10, 2022** under Quotation No. **20223498C** opened on **June 02, 2022**

<b>FOR THE USE OF PEO-QACD</b>	
Grand Total Amount in Words : <b>ONE HUNDRED THIRTY-TWO THOUSAND EIGHT HUNDRED FIFTY-ONE AND XX / 100</b>	GRAND TOTAL : <b>₱ 132,851.00</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.

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Conforme : **ENGR. NARCISO R. ANTIGUISA, REE**  
(Signature over printed name)  
6/30/22  
(Date)

By the Authority of the Governor  
Very truly yours, **JOEFREY C. MIRAFUENTES, MPA**  
Supervising Admin. Officer  
**EDWIN I. JUBAHIB**  
Governor

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GLOBERT M. GREGORIO