




## 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>2022125796</b>  <b>02022125796046545E9E</b> Date : <b>Dec 13, 2022</b> P.R. No. : <b>2022107343</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Provincial Governor's Office</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> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>30 - 45 Calendar Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 units	<b>Laptop</b> Specs: OS: Windows 11 CPU: Intel Core i7 12th Gen or Latest RAM: 16 GB DDR5 STORAGE: 512GB M2 SSD VIDEO: Dedicated Graphics, 4GB Networking: Integrated LAN 10/100/1000 WLAN: 802.11ax wireless LAN MONITOR: 15", (Full HD)1920x1080 OTHERS: Laptop Bag Acer Nitro 5 AN515-58-78A6/ Intel® Core i7-12700H processor (24 MB Smart Cache, 2.3GHz Performance-core with Intel® Turbo Boost Max Technology 3.0 up to 4.7GHz), supporting hybrid core architecture with Performance-core and Efficient-core/8 GB of DDR5 4800mhz system memory, upgradable to 32 GB using two soDIMM modules/512GB NVMe SSD (HDD Upgrade Kit Included)/NVIDIA® GeForce® RTX TM 3060 with 6GB of dedicated GDDR6 VRAM, supporting 6144 NVIDIA® CUDA® Cores/15.6" display with IPS (In-Plane Switching) technology, Full HD 1920 x1080, high-brightness (300 nits)/WLAN • Killer™ Wi-Fi 6 AX 1650i • 802.11 a/b/g/n+acR2+ax wireless LAN • Dual Band (2.4 GHz and 5 GHz) •	98,952.00	197,904.00

**For use of PADO-IT 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 : \_\_\_\_\_  
 (Signature over printed name)

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.

**JAMAICALYN APRIL D. PASCUAL**



# PURCHASE ORDER

Supplier : <b>CHECKWAY ELECTROTECH</b>	P.O. Number: <b>2022125796</b>
Address : <b>G/F C&amp;S BLDG. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST, TAGUM CITY</b>	 <b>02022125796046545E9E</b>
PhilGEPS Registration No. : <b>201908266811344189417</b>	Date : <b>Dec 13, 2022</b>
Tel./Fax No. : <b>2189715</b>	P.R. No. : <b>2022107343</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Provincial Governor's Office</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>30 - 45 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		2x2 MU-MIMO technology • Supports Bluetooth® 5.1/WINDOWS 11 HOME		

Remarks :  
30 - 45 CALENDAR DAYS DELIVERY

Green Procurement Terms and Conditions

**COMPUTERS, MONITORS AND LAPTOP**

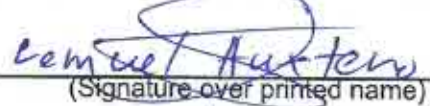
1. The suppliers shall supply ICT equipment which fulfills at least ENERGY STAR 6.1 for computers and 7.1 for monitors criteria.
2. The supplier shall supply products with a visible On/Off switch.
3. In case of desktop computers: The supplier shall supply products which are designed so that the memory, 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.

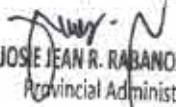
The award is based on Abstract No. **1120225640** created on **November 22, 2022** under Quotation No. **20227930C** opened on **November 10, 2022**

<b>For use of PADO-IT KAAGAPAY</b>	
Grand Total Amount in Words : <b>ONE HUNDRED NINETY-SEVEN THOUSAND NINE HUNDRED FOUR AND XX / 100</b>	GRAND TOTAL : <b>₱ 197,904.00</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.**

Conforme :  
  
 \_\_\_\_\_  
 (Signature over printed name)  
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 (Date)

Very truly yours,  
 By the Authority of the Governor:  
  
**ENGR. JOSE JEAN R. RABANOZ, CE, MPA, EnP**  
 Provincial Administrator  
**EDWIN I. JUBAHIB**  
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