

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : CHECKWAY ELECTROTECH P.O. Number: 2023104048 Address: G/F C&S BLDG. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST, TAGUM CITY O2023104048C2576F207 PhilGEPS Registration No. : 201908266811136786314 Date: Oct 19, 2023 Tel./Fax No.: 09498108140 P.R. No.: 2023031865 Registration Certificate: DTI Procurement mode: Competitive Bidding Req. Office: PADO-DRRM Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 30-45 Calendar Days Place of Delivery : PGSO Warehouse I.N. Quantity/Unit Item Unit Cost Amount 1 2.00 UNITS LAPTOP 84,979.00 169,958.00 Specs: OS: Windows 11 CPU: Intel Core i7 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: 14"-15.6", (Full HD)1920x1080 OTHERS: Laptop Bag HP OR EQUAL, WINDOWS 11 HOME, INTEL CORE 17-1355U, 16GB DDR4 3200MHZ, 1TB PCIe NVMe M.2 SSD, NVIDIA GEFORCE RTX 2050 LAPTOP GPU (4GB GDDR6 DEDICATED), 14" DIAGONAL, 2.8K(2880 X 1800) SEE other suptins ATTACHED SPECIFICATIONS. 2 1.00 SET LAPTOP 33,318.00 33,318.00 Specs: OS: Windows 11 CPU: AMD Ryzen 3 Latest RAM: 8 GB DDR4 HDD: 512Gb NVMe SSD VIDEO: Integrated Graphics Networking: Integrated LAN 10/100/1000 WLAN: 802.11ac/a/b/g/n wireless LAN For use in the conduct of video tagging of all local roads, population exposed to hazards and other infra facilities by PPDO-RSD 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. By the Authory truly yourson Conforme: 13.00 Babarules Signature over printed name) EDWIN I. JUBAHIB KOZ, CE, KAPA, ENP Governor 11-22-23 (Date)

ALEJANDRO R. OMILA JR.

Treasurer supported by this form to be attached to the voucher.

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial



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(Signature over printed name)

(Date)

ALEJANDRO R. OMILA JR.

EDWIN I. JUBAHIB

Governor



Province of Davao del Norte Government Center, Mankilam, Tagum City

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(Date)



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ALEJANDRO R. OMILA JR.

(Date)



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MILL

ProVincial Administrator

ANTE RABINADZ CE ARPA, ENP

ALEJANDRO R. OMILA JR.

(Date)

Governor



Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

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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

Req. Office: PADO-DRRM

P.O. Number: 2023104048



Date: Oct 19, 2023 P.R. No.: 2023031865

Procurement mode: Competitive Bidding

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Place of Delivery: PGSO Warehouse

Payment Term: ON ACCOUNT

Delivery Term: 30-45 Calendar Days

IN Quantity/Unit

Date of Delivery:

Item

Unit Cost

Amount

ppm / 24.0 ppm *2ISO 24734, A4 Simplex (Black / Colour):Up to 17.0 ipm / 9.0 ipm *2ISO 24734, A4 Duplex (Black / Colour): Up to 7.0 ipm / 5.0 ipm *2ISO 24734, A3 Simplex (Black / Colour):Up to 3.5ipm / 2.3 ipm *2First Page Out Time from Ready Mode (Black / Colour): Simplex: Up to 10 sec / 16 sec *2

Duplex: Up to 17 sec / 25 sec *2

-Scanning:

Scanner Type:Flatbed colour image scannerSensor

Type:CISOptical Resolution:1200 x 2400

dpiMaximum Scan Area:216 x 356 (mm)Scanner

Bit Depth (Colour):48-bit input, 24-bit

outputScanner Bit Depth (Grayscale):16-bit input,

8-bit outputScanner Bit Depth (Black &

White):16-bit input, 1-bit output

-ADF Specifications:

-Support Paper Thickness:64-95 g/m2Paper

Capacity:35 sheets -Paper Maximum Paper Size:329 x 1200 mm Paper Sizes: A3, A3+, Super B, US B (11 x 17"), Legal, Indian Legal, Letter, A4, 16K (195 x 270mm), 8K (270 x 390mm), Executive, B4, B5, A5, B6, A6, Hagaki (100 x 148mm), Mexico-Oficio, 8.5 x 13", Offico9, Half-Letter, 5 x 7", 4 x 6", 8 x 10", 11 x 14", 16:9 wide, Envelopes: #10, DL, C6, C4Paper Feed Method:Friction feedPrint

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Conforme:

bud barruno MICHOLE (Signature over printed name)

> 11-72-73 (Date)

Very truly yours, uthority of the Governor

NIE MR. RABANDZ CE MPA ENP

EDWIN I. JUBAHIB Governor

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Margin:0mm top, left, right, bottom via custom setting in printer driver (except plain paper)*3 EPSON ECO TANK L1450 A3+ WIFI DUPLEX WIDE-FORMAT ALL IN ONE INK TANK PRINTER		
7	4.00 units	STABILIZER Specs: Video Tagging Device-Stabilizer Anti-Shake Handheld Gimbal Shooting Tripod GENERIC, PHONE-STABILIZER L08 ANTI-SHAKE HANDHELD GIMBAL SHOOTING TRIPOD	1,353.00	5,412.00
8	1.00 pc	External HDD Portable Hard Drive 2TB WD	4,749.00	4,749.00
9	4.00 pcs	MICRO SD CARD 128GB Branded SANDISK OR EQUAL	559,00	2,236.00
10	1.00 pc	DRONE BATTERY 5870MAH Must be compatible with Phantom 4 Drone OEM	5,804.00	5,804.00

Remarks:

DELIVERY:30-45 DAYS

Green Procurement Terms and Conditions

COMPUTERS, MONITORS AND LAPTOP For use in the conduct of video tagging of all local roads, population exposed to hazards and other infra facilities by PPDO-RSD 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. Broke Very truly yours, Conforme: By the Authority of the Governor* MICHOUE) BOI GOIPG NO KNIM N KNIME DE JAPA ENP **EDWIN I. JUBAHIB** (Signature over printed name) Governor 11-22-27 Provinc (Date)

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Province of Davao del Norte

Government Center, Mankilam, Tagum City PURCHASE ORDER Supplier: CHECKWAY ELECTROTECH P.O. Number: 2023104048

Address: GIF C&S BLDG. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST, TAGUM CITY

PhilGEPS Registration No. : 201908266811136786314

Tel./Fax No.: 09498108140 Registration Certificate: DT

Req. Office: PADO-DRRM

Quantity/Unit

Date of Delivery :

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Delivery Term: 30-45 Calendar Days

Procurement mode: Competitive Bidding

Amount

Date: Oct 19, 2023

Unit Cost

P.R. No.: 2023031865

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.

The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

Item

The award is based on Abstract No. 1020233480 created on October 04, 2023 and resolved on October 19, 2023 under Quotation No. B20234306 opened on October 02, 2023

For use in the conduct of video tagging of all local roads, population exposed to hazards and other infra facilities by PPDO-RSD

Grand Total Amount in Words: FOUR HUNDRED FIFTY-EIGHT THOUSAND NINE **HUNDRED THIRTY-FIVE AND XX / 100**

GRAND TOTAL:

P 458,935.00

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Conforme:

MICHOLE BOGAPUNO (Signature over printed name)

> 2-2 (Date)

Very truly yours, By the Authority of the Governor*

NULL DZ.CEMPA, ENP ENGR. JOSE J

EDWIN I. JUBAHIB Governor

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