

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

### PURCHASE ORDER

P.O. Number: 2023104061 Supplier: CHECKWAY ELECTROTECH Address: G/F C&S BLDG. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST, TAGUM CITY O2023104061E0CDABAC7 PhilGEPS Registration No.: 201908266811136786314 Date: Oct 19, 2023 Tel./Fax No.: 09498108140 Registration Certificate: DTI P.R. No.: 2023063861 Procurement mode: Competitive Bidding Req. Office: Provincial Disaster Risk Reduction Management 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 Days Place of Delivery : PGSO Warehouse Quantity/Unit Unit Cost Amount 1 1.00 UNIT LAPTOP 90,437.00 90,437.00 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: Wireless Mouse and Laptop Bag HP OR EQUAL, INTEL CORE 17-1355U(UP TO 5.0 GHZ WITH INTEL TURBO BOOST TECHNOLOGY, 12MB L3 CACHE, 10 CORES, 12 THREADS), 14" 2.8K (2880 X 1800), 16 GB DDR4-3200 MHZ RAM(2X8GB),, 1TG PCIE NVME M.2 SSD, NVIDIA GEFORCE RTX 2050 LAPTOP GPU(4GB GDDR6 DEDICATED), WINDOWS 11 HOME SINGLE LANGUAGE WITH MS OFFICE HOME & STUDENT 2021, WIRELESS MOUSE, LOGITECH M221 AND KAPTOP BAG, SEE ATTACHED SPECS. 66,094.00 264,376.00 BRANDED DESKTOP 4.00 sets OS: Windows 11

FOR USE OF PDRRMD ADMINISTRATIVE AND TRAINING, AND RESEARCH AND PLANNING DIVISIONS, PDRRM

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:

pagapuro MICHOU (Signature over printed name) 12-7-23 (Date)

CPU: Intel Core i7 Latest

Very truly yours, By the Authority of the Governor\*

**EDWIN I. JUBAHIB** Governor

ENGR. JOSIE JEAN R. RABIANOZ CE MPA, ENP Provincial Administrator

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.



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

# PURCHASE ORDER

Supplier: CHECKWAY ELECTROTECH

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 P.O. Number: 2023104061

O2023104061E0CDABAC7

Amount

83,076.00

Date: Oct 19, 2023 P.R. No.: 2023063861

Procurement mode: Competitive Bidding

Req. Office: Provincial Disaster Risk Reduction Management

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

Date of Delivery : PGSO Warehouse

Payment Term : ON ACCOUNT

Item

Delivery Term: 30-45 Days

Unit Cost

41,538.00

I.N. Quantity/Unit

RAM: 16GB DDR4 3200MHz. 2x 8GB

HDD: 1 TB HDD + 256 GB PCI-E SSD VIDEO: Dedicated Graphics, 4GB Networking: Integrated LAN 10/100/1000 MONITOR: 24", (LED Full HD) 1920x1080 KEYBOARD/MOUSE: USB Keyboard/USB

Optical Mouse w/ Pad

OTHERS: 650VA Uninterrupted Power Supply, 4

Universal Socket

ASSEMBLE TO ORDER DESKTOP CORE i7-12700, H610M/16GB DDR4 3200/MID TOWER GAMING CASE/650W 80+ SILVER PSU/23.8" LED IPS FHD MONITOR/256GB SSDM.2 2280 NVME PCIE, 1 TB HDD/GTX 1650 4GB GDDR6/WIN PRO 64/KBM/650VA UPS, SEE

ATTACHED SPECS

3 2.00 UNITS

CENTRAL PROCESSING UNIT (CPU)

Specs:

Processor: 11th Generation Intel Core i5-11400, 12MB Cache, 6 Core, 2.60 GHz to 4.40 GHz Operating System: Windows 10 Home, 64-bit

GPU: Intel UHD Graphics

Memory: 8 GB, 1 x 8 GB, DDR4, 2933 MHz Storage: 256GB M.2 PCIe NVMe Solid State Drive

+ 1TB 7200 rpm 3.5 SATA Hard Drive

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Conforme:

(Signature over printed name)

(2 - 7 - 23 (Date) NGR. JOSIE JEAN R. RABANOZ CE, MPA, ENP

**EDWIN I. JUBAHIB** 

Governor

NOTE:

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ALEJANDRO R. OMILA JR.

Wednesday, October 25, 2023



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

# PURCHASE ORDER

Supplier : CHECKWAY ELECTROTECH P.O. Number: 2023104061 Address : G/F C&S BLDG. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST. TAGUM CITY O2023104061E0CDABAC7 PhilGEPS Registration No. : 201908266811136786314 Date: Oct 19, 2023 Tel./Fax No.: 09498108140 P.R. No.: 2023063861 Registration Certificate: DTI Procurement mode: Competitive Bidding Req. Office: Provincial Disaster Risk Reduction Management 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 Days Place of Delivery : PGSO Warehouse I.N. Quantity/Unit Item Unit Cost Amount WARRANTY: 2 Years Premium Support KEYBOARD AND MOUSE Wired Keyboard Black Wireless Mouse Black ASSEMBLE TO ORDER DESKTOP CORE i5-11400, H510M/8GB DDR4 3200/MID TOWER GAMING CASE/650W 80+ SILVER PSU/23.8" LED IPS FHD MONITOR/256GB SSDM.2 2280 NVME PCIE, 1 TB HDD/INTEL UHD GRAPHICS/WIN 11 PRO 64/KB WITH WIRELESS MOUSE/650VA UPS, SEE ATTACHED SPECS 1.00 unit FULL HD PROJECTOR (Portable) 41,850.00 41,850.00 HIGH QUALITY P5330W Projector: 4500 Lumens/ WXGA 1280x800/ WUXGA 1920X1200 Constrast Ratio 20,000:1 Lamp Life 4,000 hrs 3w speaker HDMI USB AV in-out INCLUSION: CARRYING BAG, PROJECTOR SCREEN, HDMI CABLE WITH 3 years WARRANTY FOR USE OF PDRRMD ADMINISTRATIVE AND TRAINING, AND RESEARCH AND PLANNING DIVISIONS, PDRRM 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: Very truly yours, By the Authority of the Governor\* MICHOUR Ragorum (Signature over printed name) **EDWIN I. JUBAHIB** ENGR. JOSEJEAN R. RABARDZ, CE, NPA, ENP Governor

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

ALEJANDRO R. OMILA JR.

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(Date)

Provincial Administrator

NOTE:



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

# PURCHASE ORDER

Supplier: CHECKWAY ELECTROTECH

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

PhilGEPS Registration No.: 201908266811136786314

Tel./Fax No.: 09498108140 Registration Certificate:

Req. Office: Provincial Disaster Risk Reduction Management

Date: Oct 19, 2023 P.R. No.: 2023063861

P.O. Number: 2023104061

Procurement mode: Competitive Bidding

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Delivery Term: 30-45 Days

IN Quantity/Unit

Unit Cost

Amount

ACER OR EQUAL, NOTE: ACER P5330W IS NOW AT END OF LIFE (EOL) STATUS AND DISCONTINUED ALTERNATE OFFER: ACER X1328WI DLP PROJECTOR OR EQUAL WIRELESS-EZCAST, MIRACAST WI-FI SEE ATTACHED SPECS.

Remarks:

DELIVERY: 30-45 DAYS

Green Procurement Terms and Conditions

COMPUTERS, MONITORS AND LAPTOP

The suppliers shall supply ICT equipment which fulfills at least ENERGY STAR 6.1 for computers and 7.1 for monitors criteria.

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.

The award is based on Abstract No. 1020233550 created on October 06, 2023 and resolved on October 19, 2023 under Quotation No. B20234486 opened on October 05, 2023

FOR USE OF PURRMU ADMINISTRATIVE AND TRAINING,	, AND RESEARCH AND PLANNING DIVISIONS, PDRRM

Grand Total Amount in Words : FOUR HUNDRED SEVENTY-NINE THOUSAND SEVEN HUNDRED THIRTY-NINE AND XX / 100

GRAND TOTAL:

P 479,739.00

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Conforme:

unctto nted name)

(Date

By the Authority of the Governor

R. RABANOZ, CE MPA, ENP Provincial Administrator

**EDWIN I. JUBAHIB** Governor

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