




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: 2023114271  O2023114271C4DED47E2 Date : Oct 19, 2023 P.R. No. : 2023063982 Procurement mode: Competitive Bidding
Req. Office : Office of 2nd Dist. HON. ORLY A. AMIT	

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

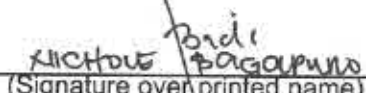
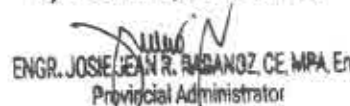
Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 30-45 Calendar Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	14.00 pcs	Laptop Processor: Intel Core i3-1215U (10MB Smart Cache, 1.2 Ghz Performance Core with Intel Turbo Boost Technology 2.0 up to 4.4 Ghz) Display:15.6" HD 1366x768 resolution, high brightness Comfy View LED-backlit TFT LCD, 16:9 aspect ratio, Ultra-slim design, Mercury free, Environment friendly Memory: 8GB 3200Mhz DDR4 system memory (upgradeable) Storage: 512GB NVMe SSD (HDD Upgrade Kit Ready) Graphics: Intel UHD Graphics Camera: 1280x720 res, 720p HD video at 30 fps with Temporal Noise Operating System: Windows 11 Home w/ Free Microsoft Office Home & Student ACER OR EQUAL, INTEL CORE i3-N305 PROCESSOR, 6M CACHE, 1.8GHZ UP TO 3.8GHZ, 8 CORES, 8 THREADS, 15.6" FULL HD(1920X1080), 8GB LPDDR5 4800MHZ, 512GB SSD NVME PCIE, INTEL UHD GRAPHICS, T-TYPE HD CAMERA 1280X720 RESOLUTION; 720P HD VIDEO AT 30 FPS WITH TEMPORAL NOISE REDUCTION, WINDOWS 11 HOME + MICROSOFT OFFICE HOME & STUDENT 2021.	32,857.00	459,998.00

for the use of the office of each board members

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) 12-7-23 (Date)	Very truly yours, By the Authority of the Governor  ENGR. JOSIE JEAN R. BABANGZ, CE, MPA, EnP Provincial Administrator
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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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : CHECKWAY ELECTROTECH	P.O. Number: 2023114271
Address : G/F C&S BLDG. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST, TAGUM CITY	 O2023114271C4DED47E2
PhilGEPS Registration No. : 201908266811136786314	Date : Oct 19, 2023
Tel./Fax No. : 09498108140	P.R. No. : 2023063982
Registration Certificate : DTI	Procurement mode: Competitive Bidding

Req. Office : **Office of 2nd Dist. HON. ORLY A. AMIT**

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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
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SEE ATTACHED SPECIFICATIONS.

Remarks :
DELIVERY: 30-45 DAYS

Green Procurement Terms and Conditions

COMPUTERS, MONITORS AND LAPTOP

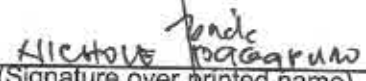
1. The suppliers shall supply ICT equipment which fulfills at least ENERGY STAR 6.1 for computers and 7.1 for monitors criteria.
2. The supplier shall supply products with a visible On/Off switch.
3. In case of desktop computers: The supplier shall supply products which are designed so that the memory, 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. **1020233554** created on **October 06, 2023** and resolved on **October 19, 2023** under Quotation No. **B20234487** opened on **October 05, 2023**

for the use of the office of each board members	
Grand Total Amount in Words : FOUR HUNDRED FIFTY-NINE THOUSAND NINE HUNDRED NINETY-EIGHT AND XX / 100	GRAND TOTAL : P 459,998.00

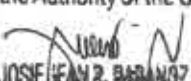
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Conforme :


 (Signature over printed name)

 12-7-23
 (Date)

Very truly yours,
 By the Authority of the Governor

EDWIN I. JUBAHIB
 Governor

ENGR. JOSIE JEAN R. BASANOZ, CE, MPA, EnP
 Provincial Administrator

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