



PURCHASE ORDER

Supplier : CHECKWAY ELECTROTECH SALES & SERVICE Address : G/F C&S BLDG. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST, TAGUM CITY TIN : 144-967-553-00000 PhilGEPS Registration No. : 201908266811136786314 Tel./Mobile/Fax No. : 09498108140 Registration Certificate : DTI	P.O. Number: 2024114435  02024114435F74AF7729 Date : Nov 22, 2024 P.R. No. : 2024106399 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Information, Communication and Knowledge Management Office	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 30 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 UNIT	BRANDED LAPTOP HP OR EQUAL, INTEL CORE I5-12450H/16GB DDR4-3200 MHZ RAM(2X8 GB)/512 GB PCIe GEN4 NVME TLC M.2 SSD/NVIDIA GEFORCE RTX 4050 LAPTOP GPU (6GB GDDR6 DEDICATED)/(15.6") DIAGONAL, FHD(1920 X 1080)/WIN 11 HOME/MICROSOFT OFFICE HOME & STUDENT PREINSTALLED	58,230.00	58,230.00

Remarks :
DELIVERY: 30 DAYS

Green Procurement Terms and Conditions

COMPUTERS, MONITORS AND LAPTOP

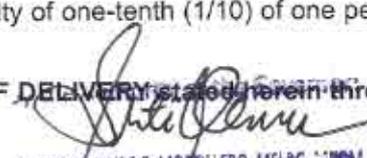
1. The suppliers shall supply ICT equipment which fulfills at least ENERGY STAR 6.1 for computers and 7.1 for monitors criteria.
2. The supplier shall supply products with a visible On/Off switch.
3. In case of desktop computers: The supplier shall supply products which are designed so that the memory, 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. **1120244273** created on **November 13, 2024** under
 Quotation No. **C20245515** opened on **November 04, 2024**

To acquire a Laptop for the PICKMO-Broadcast Division	
Grand Total Amount in Words : FIFTY-EIGHT THOUSAND TWO HUNDRED THIRTY AND XX / 100	GRAND TOTAL : ₱ 58,230.00

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 :  ENGR. NARCISO R. ANTIQUISA, JR. _____ (Signature over printed name) _____ (Date) 12/04/24	Very truly yours,  EDWIN I. JUBAHIB Provincial Governor _____ (Date)
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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.

ALEJANDRO R. OMILA JR.