

Republic of the Philippines

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

PURCHASE ORDER

Supplier: CHECKWAY ELECTROTECH SALES & SERVICE P.O. Number: 2024124579 Address: G/F C&S BLDG. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST, TAGUM CITY O2024124579686DE9829 TIN: <u>144-967-553-00000</u> PhilGEPS Registration No. : <u>201908266811136786314</u> Date: Dec 04, 2024 P.R. No.: 2024095419 Tel./Mobile/Fax No.: 09498108140 Procurement mode: Shopping B (Regular Registration Certificate: DTI Purchase) Req. Office: Provincial Human Resource Management Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery : Payment Term : ON ACCOUNT Delivery Term: 60-90 Calendar Days Place of Delivery: PGSO Warehouse I.N. Quantity/Unit Item Unit Cost Amount 1 2.00 unit 43" Interactive Digital Kiosk Windows Touch Screen 174,000.00 348,000.00 with Penguin base -Processor: Intel Cor 15-10th gen -Memory: 8GB DDR4 -Storage: 256 GB NVMe SSD Graphics: Integrated Intel UHD Graphics -Display :43-inch full HD Touchscreen (1920x1080) -Networking: Wi-fi 6, Gigabit Ethernet -Ports: 4 x USB 3.0, 1 X HDMI, 1 X Ethernet, Audio Jack -Operating System: Windows 10 Pro

Remarks:

PRO VISION OR EQUAL 43' DIGITAL KOISK TOUCH SCREEN FLOOR STANDING WITH K-BASE RESOLUTION: 1920X1080/ IR TOUCH/BLACK/i5-10200H, 8 GB RAM, 256GB SSD, WINDOWS 10 PRO, WIFI 6

ORDER BASIS: 60 -90 DAYS

1 Year Warranty
PRO VISION OR EQUAL

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

The award is based on Abstract No. 1120244413 created on November 19, 2024 under Quotation No. C20245857 opened on November 14, 2024

For ARTA Interactive Kiosk for Digital Citizen's Charter		
Grand Total Amount in Words: THREE HUNDRED FORTY-EIGHT THOUSAND AND XX / 100	GRAND TOTAL:	₱ 348,000.00
In case of failure to make the full delivery within the time specified abortor every day of delay shall be imposed.	ve, a penalty of one-tenth	(1/10) of one percent
I hereby conform that NOTICE TO DELIVER shall be served to the days before the actual delivery of the item/s covered by this Purchase Ord	PLACE OF DELIVERY sta	ated herein three (3)
Conforme : ENGR. NARCISO R. ANTIQUIS A REF	Very truly yours,	
(Signature over printed name)		JUBAHIB Governor/WL

RHEA GIN M. RAMOS