Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : CHECKWAY ELECTROTECH

P.O. No.: 2021083330

PhilGEPS Registration No.: 084-218-9715

Date : August 17, 2021

Address : G/F B,C&S BLDG.,GANTE RD.,PRK. BAYANIHAN,MAGUGPO

WEXT, TAGUM

Mode of Procurement: Shopping

Tel / Fax #: 09498108140

P.R. No.: 21052680

Registration Certificate

Req. Off.: Prov'l. Treasurer's Office

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

Place of DeliveryPGSO Warehouse

Delivery Term: 60Calendar Day/s

Date of Delivery:

Payment Term : ON ACCOUNT

Amount

Item No.

Quantity/Unit

Description

Unit Cost

3 Units

ACER TRAVELMATE TMP215-53G-54DS CORE

43,200.00

129,600.00

Laptop

Specifications: -i5-1135G7

-4GB

-512GB SSD

-NVIDIA GEFORCE MX330 WITH 2 GB OF DEDICATED GDDR5 VRAM

-WINHOME10HOMESL

-15.6" FHD 1920 X 1080

DELIVERY 60 DAYS

The award is based on Abstract No. 0620212412 dated June 08, 2021 under Quotation No. C20212322 opened on May 27, 2021

For Tax Incentives Program

GRAND TOTAL : P

129,600.00

Grand Total Amount in Words :

ONE HUNDRED TWENTY NINE THOUSAND SIX HUNDRED and 0/100

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,

ENGR. NARCISOR ANTIQUESA, REE

nature over printed name)

SEP 0 8 2021

(Date)

GOMERNOTEDWIN I. JUBAHIB By the Au

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

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