


PURCHASE ORDER

Supplier : <u>CHECKWAY ELECTROTECH</u> Address : <u>G/F C&S BLDG. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST, TAGUM CITY</u> PhilGEPS Registration No. : <u>201908266811344189417</u> Tel./Fax No. : <u>2189715</u> Registration Certificate : <u>DTI</u>	P.O. Number: <u>2021100179<lb></u>  2021100615025E9 Date : <u>Oct 27, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>2021100615</u>
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Req. Office : **Provincial Social Welfare and Development Office**

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

Date of Delivery : _____	Payment Term : <u>ON ACCOUNT</u>	Delivery Term: 60 Calendar Days
Place of Delivery : <u>ON SITE</u>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	11.00 units	MatePad 10.4 NETWORKS 5G hspa 42.2/5.76 Mbps, LTE-A CAMERA Rear triple 8 MP,AF LED Flash, HDR, panorama 8 MP HDR 1080p@30fps HARDWARE Android 10, EMUI 10 kirin 810 (7 nm) Octa-core(2x2.27 GHz cortex-A76 &6X1.88 GHz cortex-A55 Mali-G52 MP6 6GB 64 GB Internal storage MicroSDXC BATTERY Li-Po 7250 mAh fast charging 18w	11,568.00	127,248.00

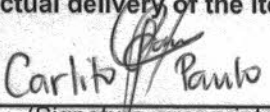
Sub-Total : **127,248.00**

Procurement of Electronic devices (Tablet) use to Award for functional ADAC's for CBRP-IMS	GRAND TOTAL : ₱ 127,248.00
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Grand Total Amount in Words : **ONE HUNDRED TWENTY-SEVEN THOUSAND TWO HUNDRED FORTY-EIGHT AND XX / 100**

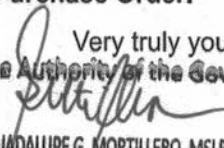
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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 :


 (Signature over printed name)
NOV 08 2021

 (Date)

Very truly yours,
 By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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.

DOMINGO C. DALIGDIG III

PURCHASE ORDER

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Req. Office : Provincial Social Welfare and Development Office	

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Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : ON SITE	Delivery Term: 60 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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Remarks :
 OFFER: GALAXY TAB A7 LITE SM-T225
 GRAY, SILVER/OCTA CORE (2.3GHZ)/8.7" WXGA+ TFT 1340X800/212.5 X 124.7 X 8.0 MM/371G/3GB/32GB UP TO 1TB/8MP AF/2MP/5,100 MAH WI-FI, LTE, 4G/ANDROID 11 NO (SINGLE SIM ONLY) *FREE 2 MONTHS YOUTUBE PREMIUM SAMSUNG KIDS FACE RECOGNITION/ DUAL SPEAKERS WITH DOLBY ATMOS™™ "ONE (1) YEAR FOR PARTS, LABOR & BATTERY PRODUCT HARDWARE AND ORIGINAL SAMSUNG BATTERY SIX (6) MONTHS FOR ACCESSORIES ORIGINAL SAMSUNG CHARGER AND OTHER ACCESSORIES PACKAGED WITH PRODUCT" DATA CABLE, TRAVEL ADAPTER, QUICK START GUIDE.
 DELIVERY: 60 DAYS* with 1 year warranty
 * with 1 year free service

The award is based on Abstract No. **1020210228** dated **October 22, 2021** under Quotation No. **20217160C** opened on **October 21, 2021**

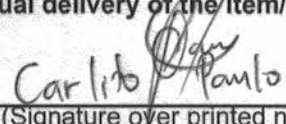
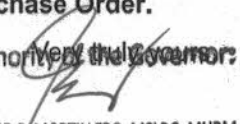
Sub-Total : 0.00

Procurement of Electronic devices (Tablet) use to Award for functional ADAC's for CBRP-IMS	GRAND TOTAL : ₱ 127,248.00
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Grand Total Amount in Words : **ONE HUNDRED TWENTY-SEVEN THOUSAND TWO HUNDRED FORTY-EIGHT AND XX / 100**

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Conforme :  _____ (Signature over printed name) NOV 08 2021 _____ (Date)	By the Authority of the Governor:  _____ GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor
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DOMINGO C. DALIGDIG III