

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

PURCHASE ORDER

Supplier : CHECKWAY ELECTROTECH P.O. Number: 2021121049 Address: G/F C&S BLDG. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST, **TAGUM CITY** PhilGEPS Registration No. : 201908266811344189417 Date: Dec 13, 2021 Tel./Fax No. : 2189715 Mode of Procurement : Shopping Registration Certificate: P.R. No.: 2021101685 Req. Office: Provincial Health Office Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein: Date of Delivery: Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse Delivery Term: 10 Calendar Days I.N. Quantity/Unit Item **Unit Cost** Amount 1 1.00 SET **PROJECTOR** 26,588.00 26,588.00 SPECIFICATION: PROJECTOR: Operating System : Compatible with Android Jelly Bean (4.3) and above, Windows 8.1, and iOS devices equipped with Miracast or DLNA Aspect Ratio : 16:10, 4:3 Display/Resolution : Up to 110 inches / 854x480 (480p) display Brightness : 50 lumens Storage: MicroSD card with up to 32GB external storage Sound: 2 x speakers, 3.5mm audio jack Wi-Fi: DNLA and Miracast capability Sensors: G-sensor Battery: Up to 3 hours of battery life; up to 20,000 hours of LED lamp life Weight: .37 lbs / 170g Dimensions: 4.1 in x .98 in x 3.9 in / 104 mm x 25 mm x 100 mm Connectors: Micro USB, microSD card 3.00 PCS **SMART PHONES** 9,815.00 29,445,00 Specifications Battery5,000mAh Display6.5" HD+ Sub-Total: 56,033.00 FOR USE OF ADOLESCENT YOUTH HEALTH AND DEVELOPMENT- TEEN **GRAND TOTAL:** ₱ 89,983.00 **TAMBAYAN** Grand Total Amount in Words: EIGHTY-NINE THOUSAND NINE HUNDRED EIGHTY-THREE 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)

2 4 DEC 2021

(Date)

Very truly yours, By the Authority of the Governor:

EDWIN I. JUBAHIB

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

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.

GLOBERT M. GREGORIO

Monday, December 13, 2021



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

PURCHASE ORDER

Supplier: CHECKWAY ELECTROTECH P.O. Number: 2021121049 Address: G/F C&S BLDG. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST. TAGUM CITY PhilGEPS Registration No. : 201908266811344189417 Date: **Dec 13, 2021** Tel./Fax No.: 2189715 Mode of Procurement : Shopping Registration Certificate: DTI P.R. No. : 2021101685 Req. Office: Provincial Health 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: 10 Calendar Days Place of Delivery: PGSO Warehouse I.N. Quantity/Unit Item **Unit Cost** Amount Memory6/128GB ProcessorOcta Core 2.3GHz SecuritySide Fingerprint 5MP Ultra Wide Camera with a 123-degree angle of view; Octa-core processing power with up to 3GB/4GB/6GB of RAM; 32GB/64GB/128GB of internal storage Audio Playing FormatMP3, M4A, 3GA, AAC, OGG, OGA, WAV, WMA, AMR, AWB, FLAC, MID, MIDI, XMF, MXMF, IMY, RTTTL, RTX, OTA 1.00 SET **TELEVISION** 21,962.00 21,962.00 **Product Type** LED HD Smart DTV Chassis NT63PB-PH CPU CA9 *2, 896MHz **GPU** Mali-400*2 OS Android RAM/ROM DDR: 256MB +512MB/EMMC: 4GB **UI** Style TV+2.0 UI Launcher HomePages Show Home?Video?TV?Apps.

Sub-Total:

21,962.00

FOR USE OF ADOLESCENT YOUTH HEALTH AND DEVELOPMENT- TEEN **GRAND TOTAL:** ₱ 89,983.00 **TAMBAYAN**

Grand Total Amount in Words:

EIGHTY-NINE THOUSAND NINE HUNDRED EIGHTY-THREE 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. car.

Conforme:

ENGR. NARCISO R. ANTIQUISA, REE

(Signature over printed name) 2 4 DEC 2021

(Date)

Very truly yours,

By the Authority of the Governor:

- EDWIN I. JUBAHIB

ALUPE G. MORTILLERO, MSLRG, MHRM Governor GALE GL

Assista 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.

GLOBERT M. GREGORIO



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

PURCHASE ORDER

Supplier: CHECKWAY ELECTROTECH Address: G/F C&S BLDG. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST, **TAGUM CITY** PhilGEPS Registration No. : 201908266811344189417 Date: Dec 13, 2021 Tel./Fax No.: 2189715 Mode of Procurement : Shopping Registration Certificate: DTI P.R. No.: 2021101685 Req. Office: Provincial Health Office Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 10 Calendar Days Place of Delivery: PGSO Warehouse I.N. Quantity/Unit **Unit Cost** Amount **OSD** Language English/Spanish/Portuguese TV System ATV:NTSC-M, DTV:ISDB-T AV System **NTSC** HDMI&HDCP Version HDMI1.4,HDCP1.4 Power Supply AC 100V-240V 50/60Hz Power Consumption (TV On) 50W Power Consumption (Standby) ?0.5W ECO Energy Efficiency Yes Certification CB?Dolby/MS11?HDMI, YouTube?NETFLIX Internet Link WiFi integrted 2*2 b/g/n, WiFi 2.4GHz, **Ethernet Network LED Indicator Status** In Center of Front, white in Standby, Normal/Flashing/Off2, 1.00 PC PRINTER WITH SCANNER 11,043.00 11,043.00 Printer Type:Print, Scan, Copy Printing Technology: Sub-Total: 11,043.00 FOR USE OF ADOLESCENT YOUTH HEALTH AND DEVELOPMENT- TEEN **GRAND TOTAL:** ₱ 89,983.00 **TAMBAYAN** Grand Total Amount in Words: EIGHTY-NINE THOUSAND NINE HUNDRED EIGHTY-THREE 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:

ENGR. NARCISOR ANTIQUISA, REE Signature o

(Date)

Very truly yours,

EDWIN I. JUBAHIB

GALE DALUPE G. MORTILLERO, MSLRG, MHR Governor Assist

Provincial Administrator (Administration)

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

GLOBERT M. GREGORIO



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

PURCHASE ORDER

Supplier: CHECKWAY ELECTROTECH

Address: G/F C&S BLDG. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST,

TAGUM CITY

PhilGEPS Registration No. : 201908266811344189417

Tel./Fax No. : 2189715 Registration Certificate: DTI

Req. Office: Provincial Health Office

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

Item

Date of Delivery:

I.N.

Payment Term : ON ACCOUNT

Place of Delivery : PGSO Warehouse

Delivery Term: 10 Calendar Days

Unit Cost

P.O. Number: 2021121049

Mode of Procurement: Shopping

Date: Dec 13, 2021

P.R. No.: 2021101685

Quantity/Unit

Print Method:On-demand inkjet

(Piezoelectric)Printer Language:ESC/P-R, ESC/P RasterNozzle Configuration:180 x 1 nozzles Black, 59 x 1 nozzles per Colour (Cyan, Magenta, Yellow)Maximum Resolution:5760 x 1440 dpiAutomatic 2-sided Printing:No

Print Speed:

Photo Default - 10 x 15 cm / 4 x 6 " *1:Approx. 69 sec per photo (Border) / 90 sec per photo

(Borderless)*2Draft, A4 (Black / Colour):Up to 33.0 ppm / 15.0 ppm*2ISO 24734, A4 Simplex (Black / Colour):Up to 10.0 ipm / 5.0 ipm*2First Page Out Time from Ready Mode (Black / Colour): Approx. 10

sec / 16 sec*2

1.00 PC

MODEM INTERNET

Wi-Fi 5/6; 2.4GHz/5GHz; with WPA2

945.00

945.00

Amount

Sub-Total:

945.00

FOR USE OF ADOLESCENT YOUTH HEALTH AND DEVELOPMENT- TEEN

TAMBAYAN

GRAND TOTAL:

₱ 89,983.00

Grand Total Amount in Words:

EIGHTY-NINE THOUSAND NINE HUNDRED EIGHTY-THREE 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:

ENGR. NARCISO R. R. NARCISOR ANTIQUISA, REE (Signature over printed name)

> 2 4 DEC (Date)

Very truly yours

the dovernor:

EDWIN I. JUBAHIB

GALE GUADAL PE G. MORTILLERO, MSLRG, MH Glovernor

Accistant i incial 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.

GLOBERT M. GREGORIO

Monday, December 13, 2021

Page 4 of 6



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

PURCHASE ORDER

Supplier: CHECKWAY ELECTROTECH P.O. Number: 2021121049 Address: G/F C&S BLDG. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST, TAGUM CITY PhilGEPS Registration No. : 201908266811344189417 Date: Dec 13, 2021 Tel./Fax No.: 2189715 Registration Certificate: DTI P.R. No.: 2021101685

2021101685D1D0A Mode of Procurement : Shopping Req. Office: Provincial Health Office Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein: Date of Delivery: Payment Term: ON ACCOUNT Delivery Term: 10 Calendar Days Place of Delivery: PGSO Warehouse I.N. Quantity/Unit **Unit Cost** Amount

Remarks:

ITEM # 1 - ACER PROJECTOR X1226AH,4000 LUMENS(STANDARD)/XGA(1024x768)/CONTRAST RATIO: 20,000:1/LAMP LIFE: 6,000 HOURS(STANDARF=D),3W SPEAKER,HDMI,AV IN-OUT,VGA,USB 60 WORKING DAYS DELIVERY

ITEM # 2 - SAMSUNG GALAXY A12 (4GB) MODEL SM-A127,PROCESSOR: OCTA CORE 2.0GHz,DISPLAY 6.5" HD+INFINITY-V DISPLAY RESOLUTION: 1600x720 PX,SIZE 164.0x75.8x8.9mm,WEIGHT 205g,RAM 4GB,BUILT IN MEMORY,128 GB EXPANDABLE MEMORY,EXPANDABLE UP TO 1 TB,REAR CAMERA: QUAD REAR 48MP(F/2.2)+2 MP(F/2.4)+2 MP(F/2.4)FRONT CAMERA: FRONT 8MP (F2.2),BATTERY 5000 MAh,CONNECTIVITY 4G LTE,OS ANDROID10, DUAL SIM CAPABILITY, DUAL SIM (TRIPLE SLOT SIM 1+SIR 2+MICRO SD

DELIVERY: 60 WORKING DAYS

ITEM # 3 - TCL 40 INCH 40S 6800 SMART ANDROID LED TV/SMART TV/NETFLIX, YOUTUBE

DELIVERY: 30 WORKING DAYS

ITEM # 4 - HP SMART TANK ALL IN ONE PRINTER 519 WIRELESS

DELIVERY: 30 WORKING DAYS-TO BE DELIVERED 10 CALENDAR DAYS UPON RECEIPT OF P.O.

-NO PARTIAL DELIVERY IS ACCEPTED & NO REQUEST FOR EXTENTION BE GRANTED

- TO BE AWARDED IN LOT PRICE BASIS

-FREE INSTALLATION & OTHER SUPPLIES NEEDED FOR CONNECTION

-WITH ONE(1) YEAR WARRANTY AND PREVENTIVE MEASURES.

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.

Sub-Total:

0.00

FOR USE OF ADOLESCENT YOUTH HEALTH AND DEVELOPMENT- TEEN **GRAND TOTAL:** ₱ 89,983.00 **TAMBAYAN** Grand Total Amount in Words: EIGHTY-NINE THOUSAND NINE HUNDRED EIGHTY-THREE 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:

ENGR. NARCISO R. ANTIQUISA, REE (Signature over printed name)

ers

By the Authority of the Governor: 2 4 DEC 2021

EDWIN I. JUBAHIB GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM GOVERNOR

Assistant Dro cial Administrator (Administration

Very truly yours,

(Date)

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

GLOBERT M. GREGORIO



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

PURCHASE ORDER

Supplier: CHECKWAY ELECTROTECH Address: G/F C&S BLDG. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST, TAGUM CITY

PhilGEPS Registration No. : 201908266811344189417

Tel./Fax No. : 2189715 Registration Certificate: DTI

Quantity/Unit

Req. Office: Provincial Health Office

2021101685D1D0A Date: **Dec 13, 2021**

Mode of Procurement : Shopping

P.R. No. : 2021101685

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

Place of Delivery: PGSO Warehouse

Delivery Term: 10 Calendar Days

Unit Cost

5. The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

Item

I.N.

Date of Delivery:

1. The supplier shall supply products which comply with the latest version of the International ENERGY STAR requirements (currently version 2.0 for Imaging Equipment).

Payment Term : ON ACCOUNT

2. The supplier shall supply products which contain user instructions for green performance management.

3. The supplier shall supply products which must be capable of using recycled content paper without voiding the manufacturer's

4. The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

The award is based on Abstract No. 1120211011 dated December 10, 2021 under Quotation No. 20218005C opened on November 18, 2021

Sub-Total:

0.00

FOR USE OF ADOLESCENT YOUTH HEALTH AND DEVELOPMENT- TEEN **GRAND TOTAL: TAMBAYAN**

₱ 89,983.00

Amount

Grand Total Amount in Words:

EIGHTY-NINE THOUSAND NINE HUNDRED EIGHTY-THREE 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. Ceste

Conforme:

ENGR. NARCISO R. ANTIGUISA, REE (Signature over printed

(Date)

Very truly yours, Governor:

EDWIN I. JUBAHIB MORTILLERO, MSLRG, MIGOVERNOR

GALE GUADALUPE Assistant Provin 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.

GLOBERT M. GREGORIO

Monday, December 13, 2021