POYONG

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: CHECKWAY ELECTROTECH

P.O. No.: 2021083342

PhilGEPS Registration No.: 084-218-9715

Date : August 17, 2021

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

Mode of Procurement: Shopping

WEXT, TAGUM

Tel / Fax #: 09498108140

Registration Certificate

P.R. No.: 21073581

Reg. Off.: Prov'l. Social Welfare & Development Off

1 unit

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

Place of Delivery PGSO Warehouse

Payment Term : ON ACCOUNT

Description

Delivery Term: 45Calendar Day/s

Amount

Date of Delivery: Quantity/Unit

Unit Cost

Item No. 1

CANON EOS 200D MK II KIT WITH EFS 18-55 IS

52,497.00

52,497.00

STM LENS

KEY FEATURES:

-MEASURES 122.4X92.6X69.8MM -WEIGHS 451G(INCLUDING BATTERY)

-24.1MP SENSOR -DIGIC 8 PROCESSOR

-9 AUTOFOCUS POINTS

-3.0-INCH FULLY-ARTICULATING TOUCHSCREEN DISPLAY WITH 1.04

MILLION DOTS RESOLUTION

-RECORDS UP TO 4K VIDEOS@25FPS -ISO-100 TO 25600(EXTENDED:51200)

-SHUTTER SPEED 30-1/4,000 AND BULB MODE -4.1.WIFI 802.11B/G/N

-THREE(3)YEARS CANON WARRANTY

DELIVERY:15-30 DAYS

1 unit

ACER DLP PROJECTOR

X1226AH 4,000ANSI LUMENS

29,950.00

29,950.00

(STANDARD)/XGA(1024X768)/CONTRAST RATIO:20,000:1/LAMP LIFE:6,000HOURS(STANDARD),3W SPEAKER,HDMI,AV IN-OUT,

For the use of BALAY PANAGHIUSA

GRAND TOTAL : P

82,447.00

Grand Total Amount in Words :

EIGHTY TWO THOUSAND FOUR HUNDRED FORTY SEVEN 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,

(Signature over printed name)

By the Authority of the Governor Governor

EDWIN I. JUBAHIB

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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 POYONG

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Payment Term : ON ACCOUNT

Quantity/Unit

Description

Unit Cost

Amount.

VGA, USB. WARRANTY: 2-2-0 DELIVERY:30-45 DAYS with 2 years warranty

The award is based on Abstract No. 0720213117 dated July 27, 2021 under Quotation No. C20213223 opened on July 22, 2021

For the use of BALAY PANAGHIUSA

SUB TOTAL

GRAND TOTAL : P

82,447.00

Grand Total Amount in Words :

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