

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>CHECKWAY ELECTROTECH</u> PhilGEPS Registration No. : <u>084-218-9715</u> Address : <u>G/F B.C&S BLDG.,GANTE RD.,PRK. BAYANIHAN,MAGUGPO WEXT,TAGUM</u> Tel / Fax #: <u>09498108140</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021083473</u> Date : <u>August 07, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21073738</u>
Req. Off.: Provincial Health Office	

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

Place of Delivery: <u>PGSO Warehouse</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1PC	BRANDED LAPTOP -INTEL CORE:i5-1035G1 -14"LED-BACKLIT FULL HD(1920 X 1080) 16:9 FRAMELESS FOUR-SIDED NANOEDGE DISPLAY WITH 85% SCREEN TO BODY RATIO 178 WIDE VIEW TECHNOLOGY -WINDOWS 10 HOME -INTEL IRIS PLUS/UHD GRAPHICS NVIDIA GeForce MX 350 -8BG 3200MHZ DDR4 -512 GB SSD -INTEL WIFI 6 GIG+(802.11AX) -BLUETOOTH 5.0 -HD CAMERA -1 USB 3.1 GEN1 TYPE A -1 USB 3.1 GEN1 TYPE-C -2 USB 2.0 -1 HDMI -1 AUDIO JACK COMBO -1 SD CARD READER -ARRAY MICROPHONE WITH CORTANA VOICE RECOGNITION SUPPORT,3.5MM HEADPHONE JACK, CERTIFIED BY HARMAN KARDON -FAST CHARGING:60% IN 49 MINUTES, 50 WH 3-CELL LITHIUM-POLYMER	41,080.00	41,080.00

FOR USE OF PHO-DAVAO DEL NORTE FOR ADOLESCENT AND YOUTH HEALTH AND DEVELOPMENT(TEEN TAMBAYAN)	SUB TOTAL : P 41,080.00
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Grand Total Amount in Words :

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. ANTIGUISA, REE
 (Signature over printed name)

9/28/21
 (Date)

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor
JOEFREY O. MIRAFUENTES, MPA
 Supervising Admin. Officer

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.

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 Government Center, Mankilam, Tagum City

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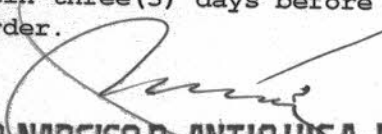
Item No.	Quantity/Unit	Description	Unit Cost	Amount
		BATTERY 65 W POWER ADAPTER, PLUG TYPE: 4(MM),(OUTPUT: 19V DC,3.42 A, 65W)(INPUT:100-240 V AC, 50/60 Hz UNIVERSAL) -HEIGHT:1.59 CM(0.62") -WIDTH: 32.49 CM(12.79") -DEPTH:21.35 CM(8.40") -WEIGHT: 1.4KG(3.08LB)		
2	2 PCS	SMART PHONE -2.3 GHZ, 1.8 GHZ -OCTA-CORE -MAIN DISPLAY:165.5MM (6.5" FULL RECTANGLE)/161.4MM (6.4"ROUNDED CORNERS) -RESOLUTION:720X1600(HD+) -TECHNOLOGY: PLS TFT LCD -COLOR DEPTH:16M -REAR CAMERA:RESOLUTION(MULTIPLE)48.0 MP+5.0MP+2.0MP+2.0MP -F NUMBER(MULTIPLE)F2.0,F2.2,F2.4,F2.4 -AUTO FOCUS:YES -OIS:NO -ZOOM: DIGITAL ZOOM UP TO 10X -FRONT CAMERA RESOLUTION:8.0MP	12,870.00	25,740.00

FOR USE OF PHO-DAVAO DEL NORTE FOR ADOLESCENT AND YOUTH HEALTH AND DEVELOPMENT(TEEN TAMBAYAN)	SUB TOTAL : P 25,740.00 GRAND TOTAL : P 66,820.00
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Grand Total Amount in Words : SIXTY SIX THOUSAND EIGHT HUNDRED TWENTY 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. NARCISO R. ANTIQUISA, REE
 (Signature over printed name)

9/28/21
 (Date)

EDWIN I. JUBAHIB
 By the Authority of the Governor Governor

JOEFREY C. MIRAFUENTES, MPA
 Supervising Admin. Officer

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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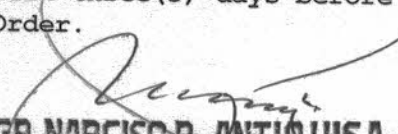
- F NUMBER:F2.2
- AUTO FUCOS: NO
- OIS:NO
- REAR CAMERA FLASH:YES
- FRONT CAMERA FLASH:NO
- VIDEO RECORDING RESOLUTION:FHD(1920X1080)@ 30FPS MEMORY
- RAM SIZE:6GB
- ROM SIZE:128GB
- AVAILABLE MEMORY:106.1GB
- EXTERNAL MEMORY SUPPORT:MICRO SD(UP TO 1TB)NETWORK/BEARER
- DUAL SIM
- NANO-SIM(4FF)
- SIM SLOT TYPE:SIM1+SIM2+MICRO SD
- INFRA:2G GSM,3G WCDMA, 4G LTE FDD, 4G LTE TDD
- 2G GSM:GSM850,GSM900,DCS1800,PCS1900
- 3G UMTS:B1 (2100),B5(850),B8(900)
- 4G FDD LTE:B1(2100),B3(1800), B5(850),B7(2600),B8(900),B20(800),B28(700)
- 4G TDD LTE:B38(2600,B40(2300),B41(2500)
- CONNECTIVITY
- USB INTERFACE:USB TYPE C

FOR USE OF PHO-DAVAO DEL NORTE FOR ADOLESCENT AND YOUTH HEALTH AND DEVELOPMENT(TEEN TAMBAYAN)	SUB TOTAL :P GRAND TOTAL :P 66,820.00
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Grand Total Amount in Words : **SIXTY SIX THOUSAND EIGHT HUNDRED TWENTY and 0/100**

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

9/28/21
 (Date)

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 By the Authority of the Governor

JOEFREY C. M. RAFUENTES, MPA
 Supervising Admin. Officer

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Req. Off.: Provincial Health Office	

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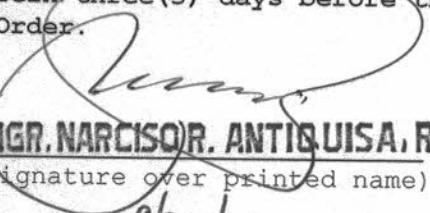
Item No.	Quantity/Unit	Description	Unit Cost	Amount
		-LOCATION:GPS, GLONASS, BEIDOU,GALILEO -EARJACK:3,5MM STEREO -MHL:NO -WIFI:802.11 B/G/N 2.4GHZ -WIFI DIRECT:YES -BLUETOOTH V5.0 -NFC:NO -SMART SWITCH(PC VERSION) -OS:ANDROID -TOUCH BAR,ACCELEROMETER,FINGERPRINT SENSOR,GRIP SENSOR, VIRTUAL LIGHT SENSING, VIRTUAL PROXIMITY SENSING -DIMENSION:HXWXD,MM)164.0X75.8X8.9 -WEIGHT(G)205 -BATTERY: INTERNET USAGE TIME(LTE)(HOURS)UP TO 20 -INTERNET USAGE TIME(WIFI)(HOURS)UP TO 19 -VIDEO PLAYBACK TIME(HOURS)UP TO 21 -BATTERY CAPACITY(MAH,TYPICAL)5000 -REMOVABLE:NO -AUDIO PLAYBACK TIME(HOURS)UP TO 109 -TALK TIME(4G LTE)(HOURS)UP TO 34 AUDIO AND VIDEO -STEREO SUPPORT:NO		

FOR USE OF PHO-DAVAO DEL NORTE FOR ADOLESCENT AND YOUTH HEALTH AND DEVELOPMENT(TEEN TAMBAYAN)	SUB TOTAL : P GRAND TOTAL : P 66,820.00
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Grand Total Amount in Words : *SIXTY SIX THOUSAND EIGHT HUNDRED TWENTY and 0/100*

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Conforme:  Very truly yours, EDWIN I. JUBAHIB
Governor

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

 (Date) 9/28/21

By the Authority of the Governor
JOEFREY C. MIRA FUENTES, MPA
 Supervising Admin. Officer

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 Date of Delivery: _____ Payment Term : ON ACCOUNT

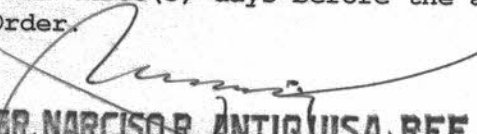
Item No.	Quantity/Unit	Description	Unit Cost	Amount
		-VIDEO PLAYING FORMAT:MP4,M4V,3GP,3G2,WMV,ASF,AVI,FLV,MKV,WEBM -VIDEO PLAYING RESOLUTION:FHD(1920X1080)@30FPS -AUDIO PLAYING FORMAT:MP3,M4A,3GA,AAC,OGG,OGA,WAV,WMA,AMR,AWB,FLAC,MIDI, XMF,MXMF,IMY,RTTTL,RTX,OTA -ALL BIDDERS MUST SPECIFY/INDICATE BRAND NAME OF THEIR PRODUCTS -TO BE DELIVERED 10 CALENDAR DAYS UPON RECEIPT OF P.O -NO PARTIAL DELIVERY IS ACCEPTED & NO REQUEST FOR EXTENTION BE GRANTED -FREE INSTALLATION & OTHER SUPPLIES NEEDED FOR CONNECTION -WITH ONE(1) YEAR WARRANTY AND PREVENTIVE MEASURES. ITEM# 1.ACER ASPIRE 5 A514-54G-51PU,i5-1135G7/4GB/1TB+256GB SSD/MX350 2GB/14W10H (SLV) COLOR:SILVER		

FOR USE OF PHO-DAVAO DEL NORTE FOR ADOLESCENT AND YOUTH HEALTH AND DEVELOPMENT(TEEN TAMBAYAN)	SUB TOTAL :P GRAND TOTAL :P 66,820.00
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Grand Total Amount in Words : SIXTY SIX THOUSAND EIGHT HUNDRED TWENTY and 0/100

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
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 (Signature over printed name)

9/28/21
 (Date)

Very truly yours,

 EDWIN I. JUBAHIB
 By the Authority of the Governor Governor


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Item No.	Quantity/Unit	Description	Unit Cost	Amount
		ITEM# 2.GALAXY A12 (6GB) SM-A12;BLACK,BLUE; OCTA-CORE 2.3GHZ (MT6765), 6.5" HD+INFINITY-V DISPLAY 1600 x 720px, 6GB, EXPANDABLE UP TO 1TB, 128GB "REAR 48MP (F2.0) + 5 MP (F2.2, UW), + 2MP (F2.4,DEPTH) + 2MP (F2.4 MACRO), FRONT 8MP (F2.2),5,000MAH (15W FAST CHARGING), 4G LTE,ANDROID 10,DUAL SIM (TRIPLE SLOT SIM 1 + SIM 2 + MICROSD),164.0 x 75.8 x 8.9MM,205g GALAXY A12 (6GB) SM-A12		

The award is based on Abstract No. 0820213300
 dated August 07, 2021 under Quotation No. C20213404
 opened on July 29, 2021

Green Procurement Terms and Conditions for COMPUTERS, MONITORS AND LAPTOP

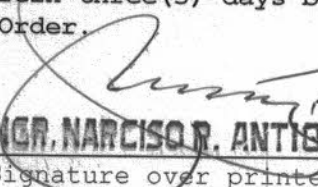
1. The suppliers shall supply ICT equipment which fulfills at least ENERGY STAR 6.1 for computers and 7.1 for monitors criteria.
2. The supplier shall supply products with a visible On/Off switch.
3. In case of desktop computers: The supplier shall supply products which are designed so that the memory, 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.

FOR USE OF PHO-DAVAO DEL NORTE FOR ADOLESCENT AND YOUTH HEALTH AND DEVELOPMENT(TEEN TAMBAYAN)	SUB TOTAL : P
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Conforme:  ENGR. NARCISO R. ANTISUISA, REE (Signature over printed name) _____ (Date)	Very truly yours, EDWIN I. JUBAHIB Governor By the Authority of the Governor JOEFREY C. MIRAFUENTES, MPA Supervising Admin. Officer
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