




PURCHASE ORDER

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| 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: 2022041387  2022021440AA88B Date : Apr 05, 2022 Mode of Procurement : Shopping B P.R. No. : 2022021440(Regular Purchase) |
| Req. Office : PEO - Engineering and Infrastructures | |

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: 45 - 60 CALENDAR DAYS |
|--|---|

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|---|-------------|------------|
| 1 | 2.00 unit | COMPUTER SET (INTERMEDIATE LEVEL) PROCESSOR: 5600G 3.7GHZ/6 Core/12 Thread Processor with Heat Sink MOTHER BOARD: Socket AM4, DDR4 Memory Slot, 2 x m.2 SSD Slot, HDMI, DP MEMORY CARD (RAM): 16GB (2X8GB) DDR4-3200 STORAGE: 250GB m.2 SSD up to 2400 MBPS 1TB 7200 RPM 64MB SATA HDD GRAPHICS CARD: 6144MB 192 BIT GDR6 (HDMI, 3XDP) POWER SUPPLY: ATX 650W CPU COOLER: CPU Cooler HEATSINK FAN - 1x120mm no LED Fan, Intel & AMD Flatfrom, 500-1650rpm | 86,393.00 | 172,786.00 |
| | | | Sub-Total : | 172,786.00 |

| | |
|---|-----------------------------------|
| For Use of PEO-2nd District | GRAND TOTAL : ₱ 172,786.00 |
| Grand Total Amount in Words : ONE HUNDRED SEVENTY-TWO THOUSAND SEVEN HUNDRED EIGHTY-SIX 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 : _____ Very truly yours,
ENGR. NARCISO R. ANTONISA, REFP *By the Authority of the Governor:*
 (Signature over printed name) _____ **EDWIN I. JUBAHIB**
 _____ **Governor**
 (Date) **4/20/22** **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.

GLOBERT M. GREGORIO



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DESKTOP CASE:
 Case Form Factor: Mid Tower
 Case Dimension: 208 x 450 x 405mm
 PSU Shroud: Standard ATX PS2
 DESKTOP FANS: 3-PACK 120MM FANS

MONITOR:
 23.8, 1920 x 1080, Connection DisplayPort HDMI,
 75Hz

KEYBOARD & MOUSE:
 USB KEYBOARD & MOUSE COMBO

UPS:
 650VA, 230V, AVR, 4 NEMA 5-15R OUTLETS

Sub-Total : 0.00

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Conforme : ENGR. NARCISO R. ANTIQUISA, REE (Signature over printed name)
 (Date) 4/20/22

Very truly yours,
EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:
GALE GUADALUPE G. MORTILERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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Remarks :
ASSEMBLE TO ORDER DESKTOP COMPUTER WITH THE FOLLOWING COMPONENTS:
 PROCESSOR:AMD RYZEN 55600G 6 CORES/12 THREADS
 3.9GHz/4.4GHz 65W WITH RADEON GRAPHICS CPU,BUNDLED WITH CPU COOLER
 MOTHERBOARD: GA-B450-AORUS-PRO-WIFI
 MEMORY: CORSAIR VENGEANCE RGB RS 16GB (2x8 GB) DDR4-3200 C16 MEMORY KITCS-MG16Gx4M2E3200C16
 SSD: WDS250G3BOC WD BLUE SN570 250 GB PCIE GEN 3x NVME V1.4 M.2 2280 SSD
 HDD: SEAGATE BARRACUDA 1 TB HDD
 GRAPHICS CARD: GIGABYTE GTX1660 OC 6 GB GDDR5 VGA CARD GV-N1660-6GD (2 FAN) 6144MB 192 BIT GDDR6 (HDMI,3XDP)
 PSU: GIGABYTE P650B 650W 80 PLUS BRONZE PSU GP-650B
 CHASSIS: M-ATX CHASSIS DARKFLASH OR EQUAL
 FANS: 3-PACK 120MM FANS
 DISPLAY: MIGEN N2468 23.8" LED/IPS/75HZ/FHD/VGA+HDMI VESA/BORDERLESS WIDE MONITOR
 KEYBOARD & MOUSE: A4TECH COMBO
 UPS: IDEAL UPS 650VA WITH AVR
 NO OPERATING SYSTEM NOT SPECIFIED

45-60 CALENDAR DAYS

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

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 (Signature over printed name) **GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**
 _____ **Assistant Provincial Administrator (Administration)**
 (Date) **EDWIN I. JUBAHIB**
Governor

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guaranteed for at least 5 years after end of production.
5. The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

The award is based on Abstract No. **0320221481** dated **March 21, 2022** under Quotation No. **20221584C** opened on **March 10, 2022**

Sub-Total : 0.00

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(Signature over printed name)

4/2/22
(Date)

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Assistant Provincial Administrator (Administration)

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