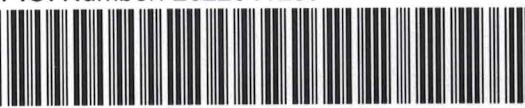




PURCHASE ORDER

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: 2022041289  20220317472C71C Date : Apr 01, 2022 Mode of Procurement : Shopping B P.R. No. : 2022031747(Regular Purchase)
Req. Office : Provincial Agriculturist's 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: 30 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3.00 pcs	Computer Keyboard, USB Type (Soft Touch)	425.00	1,275.00
2	5.00 pcs	Computer Mouse, USB Type (Heavy Duty)	250.00	1,250.00
3	5.00 unit	Computer UPS 650VA	1,995.00	9,975.00
4	3.00 unit	Printer, Eco Tank, 3 in 1 Compatible to ink 664 EPSON L121	8,450.00	25,350.00
5	1.00 unit	Printer L121	8,450.00	8,450.00
6	5.00 pcs	Flashdrive, 8GB	500.00	2,500.00
7	2.00 pcs	USB Port Hub 4 Ports	669.00	1,338.00
8	1.00 pc	External Drive (2TB)	5,346.00	5,346.00
9	1.00 pc	External Drive (1TB)	3,523.00	3,523.00
10	2.00 unit	Headphone with mic over ear wired headphone headset with microphone noise cancelling	2,605.00	5,210.00

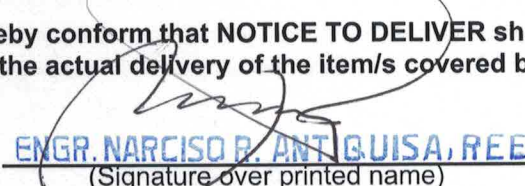
Remarks :
 DELIVERY TERM: 30 CALENDAR DAYS

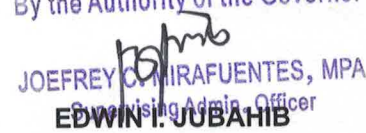
Sub-Total : 64,217.00

Computer accessories and devices for PAGRO use	GRAND TOTAL : P 64,217.00
Grand Total Amount in Words : SIXTY-FOUR THOUSAND TWO HUNDRED SEVENTEEN 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 B. ANTIQUISA, REE
 (Signature over printed name)

Very truly yours,

JOEFREY C. MIRAFUENTES, MPA
 (Acting Admin. Officer)
EDWIN I. JUBAHIB
 Governor

 (Date)

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

Supplier : **CHECKWAY ELECTROTECH**

P.O. Number: **2022041289**

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**

Date : **Apr 01, 2022**
Mode of Procurement : **Shopping B**
P.R. No. : **2022031747(Regular Purchase)**

Req. Office : **Provincial Agriculturist's 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: **30 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0320221618** dated **March 28, 2022** under Quotation No. **20221726C** opened on **March 17, 2022**

Sub-Total : 0.00

Computer accessories and devices for PAGRO use	GRAND TOTAL :	₱ 64,217.00
Grand Total Amount in Words : SIXTY-FOUR THOUSAND TWO HUNDRED SEVENTEEN 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, JR.
(Signature over printed name)

Very truly yours,

JOEFREY C. MIRAFUENTES, MPA
Supervising Admin. Officer
EDWIN I. JUBAHIB
Governor

(Date)

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