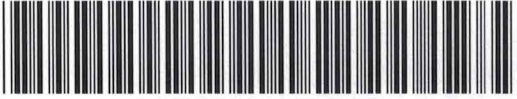




PURCHASE ORDER

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	P.O. Number: 2022041435  2022021660EF3DC Date : Apr 07, 2022 Mode of Procurement : Shopping B P.R. No. : 2022021660(Regular Purchase)
Req. Office : PADO-IT	

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 - 90 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 set	"BRANDED DESKTOP Core i5 11th Gen 11400 Processor 8GB DDR4 2666MHz Memory 256GB M.2 2280 Storage + 1TB HDD GeForce GT1030 with 2GB DDR5 Video Graphic Card Integrated Card Reader, Audio, Wifi, Gigabit LAN USD Wired Keyboard and Mouse 21.5" LED Color Monitor (VGA + HDMI) Preinstalled MS Windows 10 Home SL 64bit WITH: -Uninterrupted Power Supply-UPS 650VA, 4 Socket -MousePen Tablet with Mouse, Pen Storable 6"x8" working area for drawing/handwriting 1024 level pressure sensitivity Pen clip design for easy pen storage -Web Camera Resolution: FHD 1080P 1920x1080 Frame Rate: 30fps Built-in Mic: Single Digital Mic Lens Type: Full HD Glass Lens Focus Type: Fixed Focus USB Transfer: USB 2.0 High-Speed Viewing Angle: 60 deg ASPIRE TC-1750 12TH GEN CORE i5-12400,8 GB DDR4/256 GB SSD+1 TB HDD NVIDIA GeFORCE GT1030/21.5" LED FHD	62,044.50	62,044.50
			Sub-Total :	62,044.50

For use of PADO-IT (IT-Infra. Dev't. Proj.)	GRAND TOTAL : ₱ 325,537.10
Grand Total Amount in Words : THREE HUNDRED TWENTY-FIVE THOUSAND FIVE HUNDRED THIRTY-SEVEN AND 10 / 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. ANTIGNISA, REF
 (Signature over printed name)
4/20/22
 (Date)

Very truly yours,
 By the Authority of the Governor: **EDWIN I. JUBAHIB**
 Governor
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator


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



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

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: <u>2022041435</u>  2022021660EF3DC Date : <u>Apr 07, 2022</u> Mode of Procurement : <u>Shopping B</u> P.R. No. : <u>2022021660(Regular Purchase)</u>
Req. Office : <u>PADO-IT</u>	

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

Date of Delivery : _____ Payment Term : <u>ON ACCOUNT</u> Place of Delivery : <u>PGSO Warehouse</u>	Delivery Term: <u>45 - 90 Calendar Days</u>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		DISPLAY/WINDOWS 11 HOME WITH OFFICE FOR HOME & STUDENT/UPS 650 VA/GENIUUSE MOPUSEPEN OR EQUAL/THIEYE WEBCAM OR EQUAL		
2	1.00 set	BRANDED ALL-IN-ONE DESKTOP Core i5 11th Gen i5-1135G7 Processor 8GB SODIMM DDR4 2666Mhz Memory 256GB M.2 2280 Storage + 1TB HDD Integrated WebCam, CardReader, Audio, Wifi, Gigabit LAN 23.8" 1920*1080 IPS Screen Display (TouchScreen) USB Wired Keyboard and Mouse Preinstalled Windows 11 Home SL -Uninterrupted Power Supply-UPS 650VA, 4 Socket ACER AIO C24 1650/11TH GEN INTEL CORE i5-1135G7/8 GB soDIMM DDR4 2666 MHz/1 TB HDD+256 GB M.2 2280 SOLID STATE DRIVE/INTEL UHD GRAPHICS/WITH CARD READER/USB WIRED KEYBOARD AND WIRED MOUSE/NON TOUCH 23.8" DISPLAY 1920 1080/WINDOWS 11 HOME SL WITH OFFICE FOR HOME & STUDENT/UPS 650 VA	54,995.50	54,995.50
3	1.00 set	NUC Mini PC with Core i7 10th Gen or up, 32GB RAM, 512GB M.2 SSD, 1TB HDD SATA, Gigabit RJ45 LAN, 1 x	74,972.10	74,972.10
Sub-Total :				129,967.60

For use of PADO-IT (IT-Infra. Dev't. Proj.)	GRAND TOTAL : <u>₱ 325,537.10</u>
Grand Total Amount in Words : <u>THREE HUNDRED TWENTY-FIVE THOUSAND FIVE HUNDRED THIRTY-SEVEN AND 10 / 100</u>	

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)

 (Date)

Very truly yours,
 By the Authority of the Governor:
EDWIN I. JUBAHIB
 Governor

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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GLOBERT M. GREGORIO



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: 2022041435  2022021660EF3DC Date : Apr 07, 2022 Mode of Procurement : Shopping B P.R. No. : 2022021660(Regular Purchase)
Req. Office : PADO-IT	

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 - 90 Calendar Days
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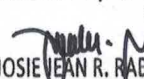
I.N.	Quantity/Unit	Item	Unit Cost	Amount
		HDMI 2.0 + 1 x DP Display Ports WITH: -19in Monitor with VGA and HDMI Port and VGA/HDMI Cables -1 unit SPEAKER M1250 USB Speakers with Headphone Jack -2 units 2.4GHz 300Mbps 9dBi Outdoor CPE P2P AP Point to Point Access Point -1 unit Unmanaged 8 Port Gigabit Switch INTEL NUC11PAHi7 PERFORMANCE DESKTOP PACKAGE (INTEL CORE i7,512 GB SSD,INTEL IRIS XE GRAPHICS)/18.5" DISPLAY/EDIFIER X100 2.1 SPEAKER/LBE-5AC-GEN2 CPE P2P AP/DS-3E0510P-E/M 8 PORT GIGABIT SWITCH		
4	1.00 set	Printer, EcoTank type Technical Specifications: NOZZLE CONFIGURATION: 180 Nozzles Black, 59 Nozzles per Color MINIMUM DROPLET SIZE: 3 pl, With Variable-Sized Droplet Technology INK TECHNOLOGY: Dye Ink PRINTING RESOLUTION: 720 x 720 DPI ALL-IN-ONE FUNCTIONS: Print COLOURS: Black, Cyan, Yellow, Magenta with Spare CYMK (Cyan, Yellow, Magenta, Black) Bottles WITH:	17,290.00	17,290.00
Sub-Total :				17,290.00

For use of PADO-IT (IT-Infra. Dev't. Proj.)	GRAND TOTAL : ₱ 325,537.10
Grand Total Amount in Words : THREE HUNDRED TWENTY-FIVE THOUSAND FIVE HUNDRED THIRTY-SEVEN AND 10 / 100	

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Conforme : ENGR. MARCISO R. ANTIQUISA, REE
 (Signature over printed name)
4/7/22
 (Date)

Very truly yours,
 By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

EDWIN I. JUBAHIB
 Governor


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GLOBERT M. GREGORIO



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

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: 2022041435  2022021660EF3DC Date : Apr 07, 2022 Mode of Procurement : Shopping B P.R. No. : 2022021660(Regular Purchase)
Req. Office : PADO-IT	

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 - 90 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		-Heavy Duty Base Photo Trimmer, A3 A4 A5 B4 B5 Sizes -A4/A3 Laminator, High Quality with 10 packs Laminating Film ID Size 65x95mm, 250micron (100pcs/pack) EPSON L121		
5	2.00 sets	BRANDED DESKTOP Core i5 11th Gen 11400 Processor 8GB DDR4 2666MHz Memory 256GB M.2 2280 Storage + 1TB HDD Integrated Card Reader, Audio, Wifi, Gigabit LAN USD Wired Keyboard and Mouse 21.5" LED Color Monitor (VGA + HDMI) Preinstalled MS Windows 10 Home SL 64bit WITH: -Uninterrupted Power Supply-UPS 650VA, 4 Socket ASPIRE TC-1750 12TH GEN CORE i5-12400 8 GB DDR4/256 GB SSD+1 TB HDD NVIDIA GeFORCE GT 1030/ 21.5" LED FHD DISPLAY/WINDOWS 11 HOME WITH OFFICE FOR HOME & STUDENT/UPS 650 VA	58,117.50	116,235.00

Remarks :
 45 - 90 CALENDAR DAYS DELIVERY
Green Procurement Terms and Conditions

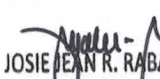
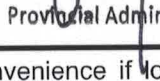
COMPUTERS, MONITORS AND LAPTOP

Sub-Total : 116,235.00

For use of PADO-IT (IT-Infra. Dev't. Proj.)	GRAND TOTAL : ₱ 325,537.10
Grand Total Amount in Words : THREE HUNDRED TWENTY-FIVE THOUSAND FIVE HUNDRED THIRTY-SEVEN AND 10 / 100	

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Conforme : <u>ENGR. NARCISO R. ANTIQUISA, REE</u> (Signature over printed name) <u>4/7/22</u> (Date)	Very truly yours, By the Authority of the Governor:  EDWIN I. JUBAHIB Governor
	 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator

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GLOBERT M. GREGORIO



PURCHASE ORDER

Supplier : **CHECKWAY ELECTROTECH**

P.O. Number: **2022041435**

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



2022021660EF3DC

PhilGEPS Registration No. : **201908266811344189417**

Tel./Fax No. : **2189715**

Registration Certificate : **DTI**

Date : **Apr 07, 2022**

Mode of Procurement : **Shopping B**

P.R. No. : **2022021660(Regular Purchase)**

Req. Office : **PADO-IT**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **45 - 90 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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.
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. **0320221652** dated **March 29, 2022** under Quotation No. **20221905C** opened on **March 24, 2022**

Sub-Total : 0.00

For use of PADO-IT (IT-Infra. Dev't. Proj.)

GRAND TOTAL : **₱ 325,537.10**

Grand Total Amount in Words : **THREE HUNDRED TWENTY-FIVE THOUSAND FIVE HUNDRED THIRTY-SEVEN AND 10 / 100**

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Conforme :

ENGR. NARCISO B. ANTIGUISA, REE

(Signature over printed name)

4/20/22
(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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