

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER P O Number: 2022115282 Supplier: CHECKWAY ELECTROTECH Address: G/F C&S BLDG. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST, TAGUM CITY O2022115282A6598A7AA Date: Nov 28, 2022 PhilGEPS Registration No.: 201908266811344189417 P.R. No.: 2022074236 Tel./Fax No.: 2189715 Procurement mode: Shopping B (Regular Registration Certificate: DTI Purchase) Reg. Office: Provincial Veterinarian's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term : ON ACCOUNT Date of Delivery: Delivery Term: 30 Calendar Days Place of Delivery: PGSO Warehouse Unit Cost Amount Item: I.N. Quantity/Unit 119,970.00 39,990.00 DESKTOP COMPUTER SET 3.00 SETS 1 BRANDED DESKTOP COMPUTER SPECS: OS: WINDOW 10 64BIT PROFESSIONAL CPU: AMD RYZEN 3 LATEST RAM: 8 GB DDR4 HDD: 1 TB SATA HARD DRIVE VIDEO: INTEGRATED GRAPHICS NETWORKING: INTEGRATED LAN 10/100/1000 MONITOR: 19" (LED FULL HD) WITH USB KEYBOARD AND MOUSE W/ PAD OTHERS: 650 VA UNINTERRUPTED POWER SUPPLY WITH 4 UNIVERSAL SOCKET. ASSEMBLE TO ORDER DESKTOP PACKAGE ACCORDING TO SPECS 29.900.00 29,900.00 1.00 unit LCD Projector branded LCD Display Technology 4000 ANSI Lumens XGA 1024*768 Native Resolution 3000 hour lamp life (typical) 2500:1 contrast ratio 3.3kg (7.3lb.) wide zoom range for flexible placement horizontal & vertical keystone correction Display Via USB to Pc connection Mouse Emulation Remote Micro Lens Arrays Mechanical shutter PIN Code Security

FOR THE USE IN PROVINCIAL VETERINARIAN'S OFFICE FOR LIVESTOCK AND POULTRY PROD'N IN MULTIPLIER FARM TALAINGOD, DDN

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:

Signature over printed name)

Very truly yours, By the Authority of the Governor

ENGR. JOSIF JBAN R. RABANOZ, MPA, Enf Proviocial Administrator EDWIN I. JUBAHIB Governor

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

Number: 2022115282 Supplier : CHECKWAY ELECTROTECH Address: G/F C&S BLDG. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST. TAGUM CITY O2022115282A6598A7AA Date: Nov 28, 2022 PhilGEPS Registration No.: 201908266811344189417 Tel./Fax No.: 2189715 P.R. No.: 2022074236 Registration Certificate: Procurement mode: Shopping B (Regular DTI Purchase) Req. Office : Provincial Veterinarian's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term: ON ACCOUNT Date of Delivery: Delivery Term: 30 Calendar Days Place of Delivery: PGSO Warehouse Unit Cost Amount Quantity/Unit Item IN Quick Power On Quick Power Off(with leather back pack) ACER OR EQUAL 27,000.00 13,500.00 3 2.00 UNIT ALL IN ONE multi-function ink tank printer delivers remarkable speeds of up to 9.2ipm, making high volume-printing an efficient progress. High-yield ink bottles Print speed up to 33ppm (9.2ipm) Print resolution up to 5760 dpi x 1440 dpi warranty of 2 years or 30000 pages, usb type/ink tank bottle (refillable/branded). EPSON OR CANON NOTE: 45-60 CALENDAR DAYS DELIVERY 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. 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 THE USE IN PROVINCIAL VETERINARIAN'S OFFICE FOR LIVESTOCK AND POULTRY PROD'N IN MULTIPLIER FAFM TALAINGOD, DDN for every day of delay shall be imposed. days before the actual delivery of the item/s covered by this Purchase Order.

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3)

Conforme:

NOTE:

ted name)

Very truly yours, By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

(Date

ENGR. JOSIEBEAN R. RABANOZ, MPA, Enp Provincial Administrator

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GLOBERT M. GREGORIO

Monday, November 28, 2022



Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

P.O. Number: 2022115282 Supplier: CHECKWAY ELECTROTECH Address: G/F C&S BLDG, GANTE RD. PRK BAYNIHAN, MAGUGPO WEST TAGUM CITY

O2022115282A6598A7AA

Date: Nov 28, 2022 P.R. No.: 2022074236

Unit Cost

Procurement mode Shopping B (Regular

Purchase)

Amount

Tel,/Fax No.: 2189715 Registration Certificate:

Req. Office Provincial Veterinarian's Office

PhilGEPS Registration No.: 201908266811344189417

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term : ON ACCOUNT Date of Delivery: Delivery Term: 30 Calendar Days Place of Delivery: PGSO Warehouse

Item Quantity/Unit The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

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 The supplier shall supply products which comply with the latest version of the International ENERGY STAR requirements (currently version 2.0 for Imaging Equipment).

The supplier shall supply products which contain user instructions for green performance management.

3. The supplier shall supply products which must be capable of using recycled content paper without voiding the manufacturer's warranty.

4. The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

The award is based on Abstract No. 1020224601 created on October 05, 2022 under Quotation No. 20226266C opened on September 29, 2022

FOR THE USE IN PROVINCIAL VETERINARIAN'S OFFICE FOR LIVESTOCK AND POULTRY PROD'N IN MULTIPLIER FARM TALAINGOD, DDN Grand Total Amount in Words: ONE HUNDRED SEVENTY-SIX THOUSAND EIGHT P 176,870.00 GRAND TOTAL: **HUNDRED SEVENTY 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. Very truly yours. Conforme: By the Authority of the Governor: pingue **EDWIN I. JUBAHIB** Signature over MILL! Governor ENGR. 105 E JEAN R. RABANOZ, MPA, ENP Previncial Administrator This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE:

Treasurer supported by this form to be attached to the voucher. GLOBERT M. GREGORIO