




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 Req. Office : PADO-SPPD	P.O. Number: 2022125797  O20221257973C873973F Date : Dec 13, 2022 P.R. No. : 2022085019 Procurement mode: Shopping B (Regular Purchase)
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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: 15 - 30 Calendar Days
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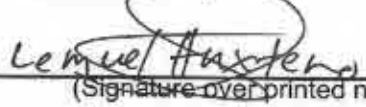
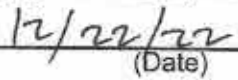

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 SET	BRANDED DESKTOP OS: Windows 11 CPU : AMD RYZEN 7 LATEST RAM : 16 GB DDR4 3200MHZ 2X 8GB HDD: 1 TB HDD + 256 GB PCI-E SSD VIDEO: DEDICATED GRAPHICS,4GB Networking: Integrated LAN 10/100/1000 Monitor : 24" (LED FULL HD) 1920X1080 KEYBOARD/MOUSE: USB Keyboard/USB Optical Mouse w/ Pad OTHERS : 650VA Uninterrupted Power Supply, 4 Universal Socket ASSEMBLE TO ORDER DESKTOP PACKAGE AMD RYZEN 7 5700G/KINGSTON HYPER X FURY BEAST 16GB DDR4-3200MHZ RGB (2*8GB)/256GB SSD+1TB HDD/PALIT GTX 1050 TI 4GB - GDDR5/MSI B450M PRO -VDH MAX /COUGAR MG 120-G MINI TOWER GAMING CASE W/ TEMPERED GLASS /AOC 24B2XHM 23.8" LED/VA 6MS/75HZ/FHD/WINDOWS 11 [RO 64/KBM/650VA UPS	67,979.00	67,979.00

Remarks :
 15 - 30 DAYS DELIVERY
Green Procurement Terms and Conditions

FOR PADO-SPPD USE

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.

Conforms :  _____ (Signature over printed name)  _____ (Date)	Very truly yours, By the Authority of the Governor:  ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator
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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.

JAMAICALYN APRIL D. PASCUAL



PURCHASE ORDER

Supplier : CHECKWAY ELECTROTECH	P.O. Number: 2022125797
Address : G/F C&S BLDG. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST, TAGUM CITY	 O20221257973C873973F
PhilGEPS Registration No. : 201908266811344189417	Date : Dec 13, 2022
Tel./Fax No. : 2189715	P.R. No. : 2022085019
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : PADO-SPPD	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 15 - 30 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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.
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. **1020225007** created on **October 26, 2022** under Quotation No. **20226521C** opened on **October 13, 2022**

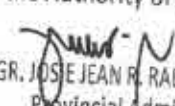
FOR PADO-SPPD USE	
Grand Total Amount in Words : SIXTY-SEVEN THOUSAND NINE HUNDRED SEVENTY-NINE AND XX / 100	GRAND TOTAL : P 67,979.00

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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)

 (Date) **12/22/22**

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

 ENGR. JOSE JEAN R. RABANOZ, MPA, Ent
 Provincial Administrator

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JAMAICALYN APRIL D. PASCUAL