

Republic of the Philippines

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

PURCHASE ORDER

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

Certificate : DTI

P.O. Number: 2022125450

O2022125450B0D55BE49

Date: Dec 02, 2022 P.R. No.: 2022106693

Procurement mode: Shopping B (Regular

Purchase)

Reg. Office Provincial Planning and Development 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: 45 - 60 Working Days Place of Delivery **PGSO Warehouse** Unit Cost Quantity/Unit Amount Item 39,000.00 19,500.00 1 2:00 unit Printer A4 Wi-Fi Duplex All-in-One Ink Tank Printer Printer type: Print, Scan, Copy (Colored) * Print Method: On-demand inkjet (piezoelectric) Maximum Resolution: 5760 x 1440 dpi Automatic 2-sided Printing; Yes (Up to A4) * Copy size: A4 Max. Copying Resolution: 600 x 600 dpi Scanner Type: Flatbed Colour image scanner * Max. Scanning Resolution: 1200 x 2400 dpi * Paper Sizes: Legal (8.5x14"), Indian-Legal (215x345mm), 8.15x13", Letter, A4, 16K (195x270mm), B5, A5, B6, A6, Hagaki (100x148mm), 5x7", 4x6", Envelopes: #10, DL, C6 Ink Cartridge: 001 Ink Colors: CMYK EPSON ECO TANK PRINTER ALL IN ONE L4260 UPS 3,965.00 27,755.00 7.00 unit 1000 VA

For PPDO office use

4

1.00 unit

1 00 unit

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.

27" KA 272 BMIX AMD Free Sync 75HZ Monitor

Internal SSD (MZ-77Q1T0BW) Up to 560 MB/s

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 ANTIGUISA, REE
(Signature over printed name)

Computer Monitor

Sequential Read

870 QVO 1TB SATA III 2.5"

Internal SSD

Very truly yours, By the Authority of the Governor:

IFAN R. RABANOZ, CE, MPA, Enp Governor

11,700.00

7,800.00

ENGR. JOSE JEAN R. RABANOZ, CE, MPA, ENP

NOTE: This is an important paper and will cause great inconvenience it lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

GLOBERT M. GREGORIO

11,700.00

7,800.00



Republic of the Philippines

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

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:

Provincial Planning and Development Office

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Payment Term : ON ACCOUNT

Delivery Term: 45 - 60 Working Days

Place of Delivery

PGSO Warehouse

Quantity/Unit

Item

Unit Cost

Amount

Remarks

LN.

DELIVERY 45 - 60 CALENDAR DAYS

Green Procurement Terms and Conditions

COMPUTERS, MONITORS AND LAPTOP

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.

COPIERS/PRINTER

1. 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.
 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. 1120225210 created on November 02, 2022 under Quotation No. 20227133C opened on October 27, 2022

For PPDO office use

Grand Total Amount in Words EIGHTY-SIX

THOUSAND FIFTY-FIVE AND XX / 100

HUNDRED

GRAND TOTAL:

P 86,255.00

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Conforme

ENGR. NARCISO RJANTIOUISA, REE

(Signature over printed name)

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By the Authority of the Governor:

ENGR. JOSIÈVEAN R. RABANOZ, CE, MPA, ENP

Provincial Administrator

EDWIN I. JUBAHIB

Governor

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GLOBERT M. GREGORIO

Friday, December 2, 2022