



# PURCHASE ORDER

Supplier : <b>CHECKWAY ELECTROTECH</b>  Address : <b>G/F C&amp;S BLDG. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST, TAGUM CITY</b>  PhilGEPS Registration No. : <b>201908266811344189417</b> Tel./Fax No. : <b>2189715</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2022125776</b>  <b>020221257762CE315CD5</b> Date : <b>Dec 12, 2022</b> P.R. No. : <b>2022096305</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Provincial Assessor's Office</b>	

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

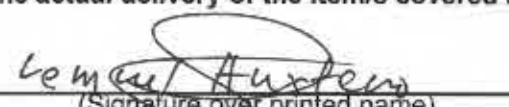
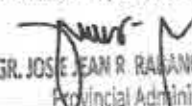
Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>30-45 Calendar Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 unit	<b>LAPTOP (BRANDED)</b> Operating System: Windows 11 Home Operating System Architecture 64-bit Processor & Chipset Processor Speed 4.0 Ghz Processor Core Hexa-core (6 core) Standard Memory 8GB Memory Technology DDR4 SDRAM Number of total memory slots 2 Total solid state drive capacity 512GB Solid State Drive Interface 512NVMe SSD Screen Size 39.6cm ( 15.6") Display Screen Technology IPS Full HD HD Audio Yes Speaker Yes Number of Speakers 2 Wireless LAN Yes Wireless LAN manufacturer Intel Wireless 6 Ethernet Technology WiFi 6 AX210 Bluetooth Yes Built-in Devices Web Cam Yes Microphone yes HDMI Yes USB Yes Number of Cells 3-cells	53,900.00	53,900.00

<b>FOR THE USE OF PASSO OFFICE</b>
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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) _____ 12-15-2022 (Date)	Very truly yours,  By the Authority of the Governor:  <b>ENGR. JOSE JEAN R. RANAÑOZ, CE, MPA, EnP</b> Provincial Administrator	<b>EDWIN I. JUBAHIB</b> Governor
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**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

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P.O. Number: 2022125776

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



O20221257762CE315CD5

PhilGEPS Registration No. : **201908266811344189417**

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

Registration Certificate : **DTI**

Date : **Dec 12, 2022**

P.R. No. : **2022096305**

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Delivery Term: **30-45 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Battery Chemistry Lithium Ion (Li-Ion) Maximum Battery Run Time 10 hours Color Black Height 22.9 Width 363.4 Depth 252.5 Weight (Approximate) 4.74Lbs. Free: Bag; Headphone, Wireless Mouse & Mouse Pad Acer TravelMate P214-53-527X/ Intel® Core i5-1135G7 processor, 4 Cores 8 Threads, 8MB Smart Cache, 2.4 GHz up to 4.2 GHz, 11th Generation/ Windows 11 Home SL/ 512GB PCIe NVMe SSD (with HDD Kit)/ Graphics Intel® Iris®Xe Graphics/ 14" display with IPS (In-Play Switching) technology, Full HD 1920 x 1080, high-brightness Acer ComfyView LED - backlit TFT LCD, 16:9 aspect ratio/ headphone/ wireless mouse and pad		

Remarks :

DELIVERY 30 - 45 CALENDAR DAYS

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

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Conforme :

*Lemuel Antonio*  
(Signature over printed name)  
12-15-2022  
(Date)

Very truly yours,  
By the Authority of the Governor:

*Engr. Jose Jean R. Raganoz*  
ENGR. JOSE JEAN R. RAGANOS, CE, MPA, EnP  
Provincial Administrator

**EDWIN I. JUBAHIB**  
Governor

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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. **1120225651** created on **November 22, 2022** under Quotation No. **20227862C** opened on **November 10, 2022**

### FOR THE USE OF PASSO OFFICE

Grand Total Amount in Words : FIFTY-THREE THOUSAND NINE HUNDRED AND XX / 100

GRAND TOTAL : **₱ 53,900.00**

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Conforme :

*Lombard Arystew*  
(Signature over printed name)  
12-15-2022  
(Date)

Very truly yours,

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor

*Josievan R. Ragono*  
ENGR. JOSIEVEAN R. RAGONO, CE, MPA, EnP  
Provincial Administrator

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JAMAICALYN APRIL D. PASCUAL