

DOMING

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

Supplier : METOS OFFSHORE, INC.

P.O. No. : 2020125042

PhilGEPS Registration No. :

Date : December 04 2020

Address :

Mode of Procurement : Shopping

Tel / Fax #:

Registration Certificate : DTI

P.R. No. : 20106567

Req. Off.: PICKMO

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

Place of Delivery On Site

Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: 10 Calendar Day/s

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 unit	Drone with Accessories Specs: Sensor - 1" CMOS Effective Pixels: 20 million Lens - FOV: about 77 degrees, 35 mm Format Equivalent: 28mm, Aperture: f/2.8-f/11, Shooting Range: 1m to infinity ISO Range - Video: 100-6400, Photo: 100-3200 auto, 100-12800 (manual) Shutter Speed - Electronic Shutter: 8-1/8000s Still Image Size - 5472x3848 Still Photography Modes - Single shot, Burst shooting: 3/5 frames, Auto Exposure Bracketing (AEB): 3/5 bracketed frames at 0.7 EV Bias, Interval (JPEG: 2/3/5/7/10/15/20/30/60s), Raw: 5/7/10/15/20/30/60s) Video Resolution - 4K: 3840x2160 Aircraft Dimensions - Folded: 214x91x84mm (length x width x height); Unfolded: 322x242x84mm (length x width x height) Diagonal Distance - 354mm Max Ascent Speed - 5m/s (S-mode), 4m/s (P-mode) Max Descent Speed - 3m/s (S-mode), 3m/s (P-mode) Max Speed (near sea level, no wind) - 72 kph (S-mode) Max Flight Time (no wind) - 31 mins. (at a consistent 25kph)	146,200.00	146,200.00

DEC 7 9 2020

for Aerial Documentation of Provincial Activities

GRAND TOTAL : 146,200.00

Grand Total Amount in Words : ONE HUNDRED FORTY SIX THOUSAND TWO HUNDRED and 0/100

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:

NIELSAN DAVE VUSTITUDO
(Signature over printed name)

JAN 07 2021

(Date)

Very truly yours,

By the Authority of the Governor EDWIN L. JUBAHIB
Gov. ...or

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

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.

DOMING

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

PURCHASE ORDER

Supplier : METOS OFFSHORE, INC.

P.O. No. : 2020125642

PhilGEPS Registration No. :

Date : December 04, 2020

Address :

Mode of Procurement : Shopping

Tel / Fax #:

P.R. No. : 20106567

Registration Certificate : DTI

Req. Off.: PICKMO

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

Place of Delivery On Site

Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: 10 Calendar Day/s

Item No. | Quantity/Unit

Description

Unit Cost

Amount

Max Wind Speed Resistance - 29-38 kph
Internal Storage - 8 GB

Sensing System - Omnidirectional Obstacle Sensing1

Charger

Input - 100-240 V, 50/60 Hz, 1.8A

Output - Main: 17.6V = 3.41A or 17.0V = 3.53A USB: 5V = 2A

Voltage - 17 ± 0.1V

Rated Power - 60W

App

Video Transmission System - OcuSync 2.0

Accessories:

- * 2 pcs. Intelligent Flight Batteries
- * 1 pc. Mavic 2 Car Charger
- * 1 pc. Battery Charging Hub
- * 1 pc. Battery to Power Bank Adapter
- * 2 pairs Low-Noise Propellers

for Aerial Documentation of Provincial Activities

SUB TOTAL : 2

GRAND TOTAL : 2

146,200.00

Grand Total Amount in words :

ONE HUNDRED FORTY SIX THOUSAND TWO HUNDRED and 0/100

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.

Conformer:

Very truly yours,

NIELJAN DAVE JUSTITUIDO
(Signature over printed name)

JAN 07 2021

(Date)

EDWIN I. UBAHIB
Governor
By the Authority of the Governor:
Gale Guadalupe G. Mortillero
Assistant Provincial Administrator (Administration)

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.

DOMING

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

Supplier : METOS OFFSHORE, INC.

PhilGEPS Registration No. : _____
 Address : _____
 Tel / Fax #: _____
 Registration Certificate : DTI

Req. Off. : PICKMO

P.O. No. : 2020125042
 Date : December 04, 2020
 Mode of Procurement : Shopping
 P.R. No. : 20106567

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

Place of Delivery On Site
 Date of Delivery: _____ Payment Term : ON ACCOUNT Delivery Term: 10 Calendar Day/s

Item No.	Quantity/Unit	Description	Unit Cost	Amount
		* 1 pc. Mavic 2 Shoulder Bag		

Remarks:
 Terms and Conditions
 -Supplier should coordinate with the requisitioning office - as to the specific type and accessories prior to submission of quotation.

SEE ATTACHED QUOTATION

The award is based on Abstract No. 1220204823
 dated December 03, 2020 under Quotation No. C20206135
 opened on November 19, 2020

DEC 7 9 2020

for Aerial Documentation of Provincial Activities

SUB TOTAL : P _____
 GRAND TOTAL : P 146,200.00

Grand Total Amount in Words : ONE HUNDRED FORTY SIX THOUSAND TWO HUNDRED and 0/100

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.

Conforms:
NIELSAN DAVE JUSTINO
 (Signature over printed name)
JAN 07 2021
 (Date)

Very truly yours,
 EDWIN I. JUBAHIB
 Governor
 By the Authority of the Governor:
Gale Guadalupe S. Mortillero
 GALE GUADALUPE S. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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.