

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

# PURCHASE ORDER

Supplier: KAC GEN. MDSE & CATERING SERVICES

Address: PRK. 3, TABA, CARMEN, DAVAO DEL NORTE

PhilGEPS Registration No.: 172984

Tel./Fax No.: 0924864753 Registration Certificate: DTI

Date of Delivery:

1

Req. Office: Office of the Secretary to the Sangunian

P.O. Number: 2021120775



Date: Dec 01, 2021

Mode of Procurement: Shopping

P.R. No.: 2021101255

Delivery Term: 10 Calendar Days

79,998.00

Place of Delivery: ON SITE I.N. Quantity/Unit **Unit Cost** Item **Amount** 

Payment Term: ON ACCOUNT

1.00 piece

**CELLULAR PHONE** 

COLOR: LAVENDER

Dimensions:

Folded: 72.2X86.4X17.1mm (Hinge)-15.9mm

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

(Sagging)

Unfolded: 72.2X166.0X6.9mm

Weight: 183g DISPLAY

6.7"FHD+ Dynamic AMOLED 2X Display (22:9)

Infinity Flex Display 2640X1080

425ppi

120Hz adaptive refresh rate

Cover Screen

1.9" Super AMOLED Display

260x512 302ppi

**CAMERA** 

10MP Front Camera

-Pixel size: 1.22um

-FOV: 80

-F.No (aperture): F2.4

Rear Camera **Dual Camera** 

OIS (Optical Image Stabilization) for Wide-angle

Camera

Super clear glass with Corning Gorilla Glass with

Sub-Total:

79,998.00

79,998.00

FOR OFFICE COMMUNICATION

LOT PRICE:

\$ 79,998.00 V

Lot Price Amount in Words:

ZERO AND XX / 100

12-17-201

(Date)

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:

By the Authority overy Guly yours,

AILEEN D. ZULUETA (Signature over printed name)

AFUENTES, MPA JOEFREY C Supervising Admin. Officer

**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



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**Amount** 

Date: Dec 01, 2021

Unit Cost

Mode of Procurement : Shopping

P.R. No.: 2021101255

Payment Term : ON ACCOUNT Delivery Term: 10 Calendar Days Place of Delivery: ON SITE

Quantity/Unit

Date of Delivery:

I.N.

DX for Wide-Angle Camera

Up to 10X digital zoom HDR10+ recording

Tracking AF

**Battery Capacity** 

3300mAH \*typical ) dual battery

Charging

Fast Charging compatible on wired and wireless

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

Item

Wireless PowerShare Fast Charging 15W

Fast Wireless charging 10W

**Network & Connectivity** 

5G

5G Non-Standalone (NSA), Standalone (SA),

Sub6/mmWave

LTE

Enhanced 4X4 MIMO, 7CA, LAA, LTE

Cat.20

Up to 2.0Gbps Download/Up to 200Mbps Upload

Wi-Fi

Wi-Fi 802.11 a/b/g/n/ac/ax, HE80, MIMO,

1024-QAM

Bluetooth Bluetooth

Bluetooth v5.1 (LE up 2Mbps), USB Type C, NFC,

Location (GPS, Galileo, Glonass, BeiDou)

Memory

Sub-Total:

0.00

FOR OFFICE COMMUNICATION

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Conforme:

AILEEN R. ZULUETA Very truly yours,

By the Authority of the Governor

(Signature over printed name)

12-17-2021 (Date)

JOEFREY CORAFUENTES, MPA Supervising Admin. Officer

**EDWIN I. JUBAHIB** Governor

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GLOBERT M. GREGORIO

Wednesday, December 1, 2021

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P.O. Number: **2021120775** 



Amount

Date: **Dec 01, 2021** 

Mode of Procurement : Shopping

P.R. No.: 2021101255

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

Date of Delivery: \_\_\_\_\_ Payment Term: ON ACCOUNT

Place of Delivery : ON SITE

Quantity/Unit

I.N.

Delivery Term: 10 Calendar Days

**Unit Cost** 

8GB RAM with 256 internal storage (UFS 3.1)

Item

SIM Card

One eSIM and one Nano SIM

os

Android 11

Video playback format

MP4, M4V, 3GP, 3Gs, AVI, FLV, MKV, WEBM

The award is based on Abstract No. 1120210968 dated November 23, 2021 under Quotation No. 20218097C opened on November 18, 2021

Sub-Total:

0.00

FOR OFFICE COMMUNICATION

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12-17-201

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By the Authority of the Governor

(Signature over printed name)

JOEFREY CAURAFUENTES, MPA

Supervising Admin. Officer

EDWIN I. JUBAHIB Governor

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