

Republic of the Philippines Province of Davao del Norte vernment Center, Mankilam, Tagum Cry

PURCHASE ORDER

Supplier: UNICENTER COMMUNICATIONS

Address: D.3,4&5 RMC BLDG. F.TORRES ST DAVAO CITY

PhilGEPS Registration No.: 20060499531346773297

Tel./Fax No.: 09174332215 Registration Certificate: DTI

Req. Office: **Provincial Administrator's Office** P.O. Number: 2021110665

Date: Nov 23, 2021

Mode of Procurement: Shopping

P.R. No.:

Payment Term : ON ACCOUNT Date of Delivery: Delivery Term: 10 Calendar Days

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

Place of Delivery: PGSO Warehouse

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 unit	BATTERY Volts: 12V Specs: 50AH Top of the line Size: DIN44 / DIN45 / LN1 Dimensions in MM (LxWxH): 215-175-175 Original Japanese Brand Maintenance Free Battery Calcium Reinforced Enhanced Plates	6,204.00	6,204.00
2	1.00 set	PLIER SET OF 3 Plastic coated handles Lightweight design Comfortable custion grip Smooth operation	1,362.98	1,362.98
3	1.00 pc	SCREWDRIVER POUCH 7 Pockets & Loops 3 Snug-fit Screwdriver Loops Pencil Pocket/Holder Tool Holster Accessories Multi-Tool Organizer	732.82	732.82
4	50.00 kls	Stainless Steel Chain 1/8mm	267.56	13,378.00
5	5.00 pcs	Brass Padlock 50mm	772.20	3,861.00

₱ 369,085.36 For use of PDRRMD - Maintenance of Early Warning Instruments **GRAND TOTAL:** THREE HUNDRED SIXTY-NINE THOUSAND EIGHTY-FIVE AND 36 / 100 Grand Total Amount in Words:

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:

JA22Y / IERNES (Signature qver printed name) 1/10/2022 (Date)

Very truly yours, By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

ENGR. JOSIEVEAN R. RABANOZ, CE, MPA, ENP Provincial Administrator

Sub-Total:

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

GLOBERT M. GREGORIO

25,538.80



Province of Davao del Norte

PURCHASE ORDER

Government Center, Mankilam, Tagum Crty

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PhilGEPS Registration No. : 20060499531346773297

Tel./Fax No.: <u>09174332215</u> Registration Certificate: <u>DTI</u>

Req. Office: Provincial Administrator's Office

P.O. Number: **2021110665**

2024400077R5E9R

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Mode of Procurement : Shopping

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Delivery Term: 10 Calendar Days

Place of Delivery : PGSO Warehouse			Belivery fermi. 10 dulchdar Bays	
I.N.	Quantity/Unit	Item	Unit Cost	Amount
6	15.00 pcs	Padlock 30mm	435.60	6,534.00
7	12.00 pcs	Gate/Door Latch Bolt	300.96	3,611.52
8	4.00 pcs	Desktop Switch 8-Port Gigabit	3,296.04	13,184.16
9	4.00 pcs	Self-Fusing Rubber Tape 3/4"	125.40	501.60
10	6.00 pcs	Electrical Tape 3m; 18mm x 16 Meters Fire Retardant (Black)	264.00	1,584.00
11	2.00 pcs	Networks PoE Gigabit DC Injector 15W Output at 30V	1,956.80	3,913.60
12	3.00 pcs	EXTENSION CORD 3-gang universal outlet with master switch 1-gang universal outlet with ground Maximum Wattage: 2500W Current: 10A - Voltage: 250V Cord Length: 3-6 Meters	528.00	1,584.00
13	20.00 pcs	MONOCRYSTALLINE SOLAR PANEL PMAX: 100 Watts 12 Volts Solar Panel Production Distribution: 0/+3W Voltage PMAX: 18.30V Current PMAX: 5.64A Open Circuit Voltage: 22.30V	5,742.00	114,840.00

Sub-Total:

145,752.88

For use of PDRRMD - Maintenance of Early Warning Instruments GRAND TOTAL: \$\mathbb{P}\$ 369,085.36

Grand Total Amount in Words: THREE HUNDRED SIXTY-NINE THOUSAND EIGHTY-FIVE AND 36 / 100

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Conforme:

(Signature over brinted name)

(Date)

Very truly yours, By the Authority of the Governor:

SIQUEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

EDWIN I. JUBAHIB Governor

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Republic of the Philippines

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

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Tel./Fax No. : <u>09174332215</u> Registration Certificate : <u>DTI</u>

Req. Office: Provincial Administrator's Office

P.O. Number: **2021110665**

2021100977R5F9R

Date: Nov 23, 2021

Mode of Procurement: Shopping

P.R. No.:

Date of Delivery : Payment Term : ON ACCOUNT Delivery Term: 10 Calendar Days

Place of Delivery : PGSO Warehouse

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Short Circuit Voltage: 6.35A Weight: 3.35KG Size: 670mm X 1000mm X 30mm Frame Material: Tough Aluminium		
14	2.00 pcs	SOLAR CHARGE MPPT SRNE CONTROLLER Rated charging current: 60 Ampers Transfer efficiency: =96% 800W/12V Weight: 4.8 Kg	19,140.00	38,280.00
15	2.00 pcs	OFFGRID SOLAR INVERTER SNAT PURE SINE WAVE INVERTER 2000W 12V TOROIDAL Type: Off-grid Pure Sine Frequency: 60HZ Output waveform: Pure sine "LCD display equipment parameter in real-time, operation status be clear at a glance"	19,800.00	39,600.00
16	6.00 pcs	DEEP CYCLE GEL TYPE SOLAR BATTERY 12V 200ah/150ah/100ah	9,240.00	55,440.00
17	4.00 rolls	MC4 SOLAR PV CABLE SOLAR PANEL WIRE 10 meters 6mm cable size high quality TUV certificate in Solar DC Connection MC4 Male & Female	2,059.20	8,236.80

For use of PDRRMD - Maintenance of Early Warning Instruments

GRAND TOTAL:

\$\P\$ 369,085.36\$

Grand Total Amount in Words:

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Conforme :

(Signature over printed name)

(Date)

Very truly yours, By the Authority of the Governor:

> GR. JOSE JEAN R. RABANOZ, CE, MPA, EnP Rroyncial Administrator

Sub-Total:

EDWIN I. JUBAHIB
Governor

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GLOBERT M. GREGORIO

141,556.80



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

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

Place of Delivery: PGSO Warehouse

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Black		0.000.00
18	4.00 rolls	MC4 SOLAR PV CABLE SOLAR PANEL WIRE 10 meters 6mm cable size high quality	2,059.20	8,236.80
		TUV certificate in Solar DC Connection MC4 Male & Female Red		
19	3.00 pcs	SOLAR HEAVY-DUTY SAFETY BREAKER PV Power DC Miniature Circuit Breaker 10A 16A 20A 32A 40A 50A 63A 80A 100A 125A 2 Pole	501.60	1,504.80
20	24.00 pcs	SOLAR PANEL RAILING Aluminum 8x 2.2m and with complete accessories (L-foot & Mid Clam)	1,254.00	30,096.00
21	1.00 set	CRIMPING TOOL SOLAR CRIMPER TOOL KITS SOLAR TOOL SET CRIMPING TOOL WITH PV CONNECTOR MC4 SOLAR CABLES CONNECTION	3,270.88	3,270.88
22	8.00 pair	BATTERY CONNECTION CABLE 8/6/4 AWG HIGH CURRENT TERMINAL LUGS WIRE SOLAR INVERTER DC BATTERY CONNECT CABLE	304.55	2,436.40
			Sub-Total :	45,544.88

₱ 369,085.36 **GRAND TOTAL:** For use of PDRRMD - Maintenance of Early Warning Instruments THREE HUNDRED SIXTY-NINE THOUSAND EIGHTY-FIVE AND 36 / 100 Grand Total Amount in Words:

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Conforme:

JAZZY KIERNES (Signature ove 01/10/rons (Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

DIE JAN R. RABANOZ, CE, MPA, ENP Provincial Administrator

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Address: D.3,4&5 RMC BLDG. F.TORRES ST DAVAO CITY

PhilGEPS Registration No.: 2021100977B5F9B

Date: Nov 23, 2021

Mode of Procurement: Shopping

P.O. Number: 2021100977B5F9B

Date: Nov 23, 2021

Mode of Procurement: Shopping

P.R. No.:

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

Payment Term : ON ACCOUNT Date of Delivery: Delivery Term: 10 Calendar Days Place of Delivery: PGSO Warehouse **Unit Cost** Amount Item IN. Quantity/Unit Wire gauge: 10mm2 (8 AWG) "Conductor Material: 99.7% Bare Copper · Lug material: Tinned copper · Insulation material: PVC Diameter of Lug's Aperture: 8mm · Rated voltage: 450/750V · Length: 50 cm" Use range: Used for connection of solar battery & inverter 2,772.00 OPEN BARREL COPPER RING LUG BATTERY 92.40 30.00 pcs 23 TERMINALS WIRE CRIMP CONNECTOR OT 60A copper 7,920.00 MC4 SOLAR CABLE PV CONNECTOR FOR 6MM2 264.00 30.00 pcs 24 PV CABLE Rated Voltage: 1000VDC Rated impulse voltage:8000V Rated insulation voltage:6000V Rated Current:60A

Standard: EN 62852: 2015 IEC 62852(ed.1)

Design of waterproof and dustproof UV-resistant Suitable for lower and higher temperature

Lower contact resistant

environment

Green Procurement Terms and Conditions

Sub-Total :

10,692.00

For use of PDRRMD - Maintenance of Early Warning Instruments

GRAND TOTAL:

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Grand Total Amount in Words:

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(Signature over printed hame)

June : V

By the Authority of the Governor:

Very truly yours,

EDWIN I. JUBAHIB
Governor

(Date)

ENGR. JOSE JEWN R. RABANOZ, CE, MPA, ENP Provincial Administrator

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Quantity/Unit

Unit Cost

Amount

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.

Item

The award is based on Abstract No. 1120210699 dated November 18, 2021 under Quotation No. 20217567C opened on November 04, 2021

Sub-Total:

0.00

For use of PDRRMD - Maintenance of Early Warning Instruments

GRAND TOTAL:

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JAZZY VIERVES rinted name) (Signature over

By the Authority of the Governor:

EDWIN I. JUBAHIB

01/16/1022

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

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Governor

(Date)

Provincial Administrator

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