

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

PURCHASE ORDER

Supplier: CHECKWAY ELECTROTECH P.O. Number: 2023062331 Address: G/F C&S BLDG. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST, TAGUM CITY PhilGEPS Registration No. : 201908266811136786314 Jun 29, 2023 Tel./Fax No.: 2189715 P.R. No.: 2023010394 Registration Certificate: Procurement mode: IRR Section 52.1b Req. Office: PADO-DRRM Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 30-45 Days Place of Delivery: PGSO Warehouse LN. Quantity/Unit Item Unit Cost Amount 1 1.00 unit WALL MOUNT RACK DATA CABINET 7,500.00 7,500.00 Specs: 2x4-inch Fan (Low Noise) on Vented Top Flush Panel 2 x Side Door with Cam Lock Front Door- Tempered Glass with Cam Lock 4 x Panel Mount with Unit Indication 1 x Integrated Wall Mounting Panel 1 x Power Distribution Unit (6 Way PDU) 1 Packet of M6 Cage Nuts Assembly Finish with Epoxy Powder Coating Up to IP20 protection Load Rating at 60kg With: Expansion Bolts 4 sets for Wall Mounting OEM, DATA CABINET 9U BLACK MODEL 6609 600X600X520 WITH 2 EXHAUST FANS AND PDU, REMOVABLE SIDE DOOR AND TEMPERED GLASS DOOR WITH HARDWARE 1.00 pc RJ45 Ethernet Patch Panel CAT6 24 Ports, 19in 8,125.00 8,125.00 SCHNEIDER 3 1.00 pc 19in 12 Slot Rack Mount Cable Wire Management 1,500.00 1,500.00 MC210CS 1000M Dual SC/UPC Port, 10/100/1000M RJ45 Port (Auto MDI/MDIX) SCHNEIDER FOR USE IN THE INTERNET CABLING AND RE-WIRING OF PADO-PORRMD 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: MICHOUE BAG apulco Very truly yours, By the Authority of the Governor: (Signature over printed name) **EDWIN I. JUBAHIB** 67-77-73 Governor BANDE CE, MPA, Ent ENGR. JOSIE 18 (Date) 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. ALEJANDRO R. OMILA JR.



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

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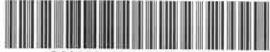
Address: G/F C&S BLDG. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST,
TAGUM CITY

PhilGEPS Registration No. : 201908266811136786314

Tel./Fax No. : 2189715
Registration Certificate : DTI

Req. Office: PADO-DRRM

P.O. Number: 2023062331



O20230623314CC7E85BD

Date: Jun 29, 2023 P.R. No.: 2023010394

Procurement mode: IRR Section 52.1b

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Date of Delivery : POSO West house

Payment Term : ON ACCOUNT

Delivery Term: 30-45 Days

Place of Delivery : PGSO Warehouse

I.N.	Quantity/Unit	ltem	Unit Cost	Amount
4	2.00 units	Single-Mode Fiber Gigabit Media Converter MC210CS 1000M Dual SC/UPC Port, 10/100/1000M RJ45 Port (Auto MDI/MDIX) TP-LINK	3,750.00	7,500.00
5	1.00 box	TX6 UTP Indoor Cable CAT6 LAN 305mtrs, White/Gray PANDUIT	8,984.00	8,984.00
6	1.00 box	TX6 U/UTP Outside Plant (OSP) Cable 23AWG CAT6 LAN 305mtrs, Black PANDUIT	8,984.00	8,984.00
7	1.00 unit	SG250-26 Smart Switch 24x10/100/1G Ethernet Ports, 2x1G SFP Uplinks Rackmount Included CISCO, CBS250-24T-4G-EU 24-PORT GE, 4X1G SFP	22,500.00	22,500.00
8	3.00 units	UPS BVX 1200VA, 230V, AVR, Universal Sockets (BVX1200LI-MS) APC	8,100.00	24,300.00
9	2.00 units	UAP-AC-PRO Access Point with Adaptor UBIQUITI	11,250.00	22,500.00
10	4.00 units	TL-WN725N 150Mbps Wireless N Nano USB Adapter WIFI Adapter TP-LINK	394.00	1,576.00

FOR USE IN THE INTERNET CABLING AND RE-WIRING OF PADO-PDRRMD					

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Conforme:

NICHOUS BAGAPUND (Signature over printed name)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

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Date: <u>Jun 29, 2023</u> P.R. No.: <u>2023010394</u>

Procurement mode: IRR Section 52.1b

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Place of Delivery : PGSO Warehouse

Delivery Term: 30-45 Days

- The state of the				
I.N.	Quantity/Unit	Item	Unit Cost	Vice and V
11	1.00 pc	Network Punch Down Impact Tool with Two Blades for Patch Panel Wire OEM	813.00	Amount 813.00
12	2.00 pc	RJ45 Crimping Tool, Heavy Duty OEM	563.00	1,126.00
13	2.00 boxes	RJ45 CAT6 Network Connector, 100 pcs/box OEM	375.00	750.00
14	7.00 sets	2 Port Ethernet Wall Plate with Cat6 RJ45 Keystone Jack Network Connector COMMSCOPE	784.00	5,488.00
15	7.00 pcs	Surface Utility Box for Ethernet Wall Plate POLY	50.00	350.00
16	1.00 packs	Nylon Cable Tie 250mm 100s/pack, White MCGILL	235.00	235.00
17	50.00 pcs	Conduit Metal Clamp Double Hole 1in DUPRO	8.00	400.00
18	12.00 pcs	PVC Plastic Moulding 1in 25mm x 16mm x 0.9mm x 2.44mm ATLANTA	158.00	1,896.00
19	30.00 pcs	PVC Electrical Short Elbow 1in CROWN	28.00	840.00

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(Signature over printed name)

(Date)

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DI, CE, MPAL ENP

EDWIN I. JUBAHIB Governor

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Thursday, June 29, 2023



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I.N.	Quantity/Unit	Item	Heit Cont	
20	1.00 pc	No More Nails General Purpose Construction Adhesive 300gms BOSTIK	300.00 Unit Cost	Amount 300.00
21	4.00 pcs	Electrical Pull Box x 4 x 6 x 6 with Cover, Metal AMERICA	319.00	1,276.00
22	2.00 packs	Tox with Screw #6, 100 sets/pack OEM	113.00	226.00

Remarks:

DELIVERY: 30-45 DAYS

The award is based on Abstract No. 0620231771 created on June 02, 2023 under Quotation No. C20232322 opened on May 25, 2023

FOR USE IN THE INTERNET CABLING AND RE-WIRING OF PADO-PDRRMD Grand Total Amount in Words: ONE HUNDRED TWENTY-SEVEN THOUSAND ONE GRAND TOTAL: **HUNDRED SIXTY-NINE AND XX / 100** P 127,169.00 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: Very truly yours, MICHOUE PROGREDURE By the Authority of the Governor: (Signature over printed name) **EDWIN I. JUBAHIB** 67-27-73

Y, CE, MPA, ENP. (Date)

Governor

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