

Republic of the Philippines

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

PURCHASE ORDER

Addre PhilGI Tel./Fr Regist Req. (ss: G/F C&S BLE TAGUM CITY EPS Registration ax No.: 2189715 tration Certificate Office: Province	No. : <u>201908266811136786314</u>	O202307239979174039B Date: <u>Jul 06, 2023</u> P.R. No.: <u>2023053420</u> Procurement mode: <u>IRR Section 52.1b</u>		
	of Delivery:	Payment Term : ON ACCOUNT	Delivery Term: 30 - 45 Cale	endar Days	
1.N.	Quantity/Unit	Item	Unit Cost	Amount	
1	1.00 unit	1 Unit of High Specs: Tablet – Geotagging/Monitoring Device (iOS) Finish: Space Gray Capacity: 256 GB Display: Wi-Fi Only Liquid Retina display 10.9-inch (diagonal) LEDbacklit MultiTouch display with IPS technology 2360-by-1640-pixel resolution at 264 pixels per inch (ppi) Wide color display (P3) True Tone display Fingerprint-resistant oleophobic coating Fully laminated display Antireflective coating 1.8% reflectivity 500 nits brightness Chip Processor: M1 chip 8-core CPU with 4 performance cores and 4	64,475.00	64,475.00	
For Co.	astal Management	Project Implementation			
	I hereby confor refore the actual me:	rm that NOTICE TO DELIVER shall be served to the P delivery of the item/s covered by this Purchase Orde	PLACE OF DELIVERY sta er. ly yours,		

ENGR. JOSE JEAN R. RABANOZ, MPA, EnP Provincial Administrator 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.

07-29-23 (Date)

EDWIN I. JUBAHIB

Governor



Republic of the Philippines

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

PURCHASE ORDER

TAGUM CITY PhilGEPS Registration No Tel./Fax No.: 2189715	. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST,	P.O. Number: 2023072399 O202307239979174039B Date: Jul 06, 2023 P.R. No.: 2023053420		
Registration Certificate :		Procurement mode: IRR	Section 52.1b	
	Environment and Natural Resources Office			
Gentlemen: Please furnish	h this office the following articles subject to terms and	conditons contained he	erein:	
Date of Delivery :	Payment Term : ON ACCOUNT	Delivery Term: 30 - 45 Calendar Days		
Place of Delivery : PGS	O Warehouse			
I.N. Quantity/Unit	Item	Unit Cost	Amount	
	8-core GPU 16-core Neural Engine 8GB RAM Camera: 12MP Wide camera, f/1.8 aperture Digital zoom up to 5x Five-element Iens Autofocus with Focus Pixels Panorama (up to 63MP) Smart HDR 3 Wide color capture for photos and Live Photos Photo geotagging Auto image stabilization Burst mode Image formats captured: HEIF and JPEG With additional accessories: - Smart Folio Cover - Screen Protector - Pencil touch/stylus - Charger APPLE MM9L3PP/A. APPLE iPOD AIR 10.9" (5TH GEN) WI-FI 256 GB/FOLIO COVER, SCREEN PROTECTOR, STYLUS			
For Coastal Management P	Project Implementation			
I hereby conform days before the actual d Conforme :	that NOTICE TO DELIVER shall be served to the lelivery of the item/s covered by this Purchase Ord Very tru CHOLE PAGGRAGO Sy the Authority of the	PLACE OF DELIVERY ler. lly yours, Governor: EDWI	r stated herein three (3)	
NOTE: This is an im	(Date) ENGR. JOSIE JEAN R. RABANG Provincial Administration properties of the provincial Administration of the provincial Administr	IZ, MPA, EnP	Sovernor	



Republic of the Philippines

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

PURCHASE ORDER

P.O. Number: 2023072399

Supplier: CHECKWAY ELECTROTECH Address: G/F C&S BLDG. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST TAGUM CITY O202307239979174039B Date: Jul 06, 2023 PhilGEPS Registration No.: 201908266811136786314 Tel./Fax No. : 2189715
Registration Certificate : DTI P.R. No.: 2023053420 Procurement mode: IRR Section 52.1b Reg. Office: Provincial Environment and Natural Resources Office 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 Calendar Days Place of Delivery: PGSO Warehouse 1.N. Quantity/Unit Item Unit Cost Amount

Remarks :

Environmental Protection and Management Project - Coastal Management Project (5% CF) - Info. And Communication Technology Eqpt. (10705030)

> The award is based on Abstract No. 0620232189 created on June 26, 2023 under Quotation No. C20232951 opened on June 22, 2023

ror Coastal Management Pr	oject Implementa	tion					
Grand Total Amount in Words	SEVENTY-FOUR	THOUSAND AND XX / 100	FOUR	HUNDRED	GRAND TO	TAL:	₱ 64,475.00
In case of failure to for every day of delay shall	make the full de be imposed.	elivery within th	ne time s	pecified above	e, a penalty o	f one-tenth (1/10) of one percent
I hereby conform days before the actual de	that NOTICE TO livery of the ite) DELIVER sh m/s covered t	all be se	rved to the F urchase Ord	PLACE OF DE	LIVERY stated	herein three (3)
Conforme ;	bnok	S-20 S4	Very truly yours,				
A117	ature over printed		- By th	ne Authority of	the Govern	EDWALL HID	
	mero over printer	entrance and a				EDWIN I. JUB	AHIB