



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

**PURCHASE ORDER**

Supplier : <b><u>ELECTROWORLD SALES PARTS AND SERVICE</u></b>	P.O. Number: <b>2022031190</b>  <b>202202134761DF3</b>
Address : <b><u>SOBRECARY ST. TAGUM CITY</u></b>	Date : <b>Mar 25, 2022</b> Mode of Procurement : <b>Shopping B</b> P.R. No. : <b>2022021347(Regular Purchase)</b>
PhilGEPS Registration No. : <b>201210600211989587395</b> Tel./Fax No. : <b>09465651111/09437292828</b> Registration Certificate : <b>DTI</b>	
Req. Office : <b>Provincial Disaster Risk Reduction Management</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>30 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3.00 PCS	BATTERY N70 MF 11 PLATES YKMF21 MAINTENANCE FREE 125D/31L	6,800.00	20,400.00
2	5.00 UNITS	VHF HANDHELD RADIO VHF 5 WATTS POWER OUTPUT TRANCIEVER	11,000.00	55,000.00
3	2.00 PCS	650VA UPS	2,100.00	4,200.00
4	1.00 PC	WEB CAMERA 1080P HIGH QUALITY	1,000.00	1,000.00
5	2.00 PCS	HEADPHONES WITH NOISE CANCELLATION HIGH QUALITY	1,950.00	3,900.00
6	1.00 BOX	UTP CABLE CUT .6	4,400.00	4,400.00
7	20.00 PCS	RS45 CONNECTOR	10.00	200.00
8	1.00 PC	CRIMPING TOOL	320.00	320.00
10	1.00 PC	DATA PROG-CABLE	3,500.00	3,500.00
11	1.00 PC	BATTERY ANALYZER	3,900.00	3,900.00
12	3.00 PCS	BATTERY PACK BL-1204 Li-ion 1200mAh 7.4V	2,200.00	6,600.00
13	3.00 PCS	RUBBER DUCKIE ANTENNA Pulse/Larsen Helic 1-4 Wave Antenna With SMA Adapter (threaded)	2,350.00	7,050.00

Sub-Total : 136,570.00

<b>FOR USE OF PDRRMD - Maintenance of Radio Communication</b>	<b>GRAND TOTAL : P 164,390.00</b>
Grand Total Amount in Words : <b>ONE HUNDRED SIXTY-FOUR THOUSAND THREE HUNDRED NINETY AND XX / 100</b>	

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 : Chester D. Dingal, DN9ATM  
 Electro World Sales Parts & Services  
 Sobrecary St. Tagum City, DDN  
 (Signature over printed name)

Very truly yours,  
**GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**  
 Assistant Provincial Administrator (Administration)  
**EDWIN I. JUBANIS**  
 Governor

\_\_\_\_\_  
 (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.

DOMINGO C. DALIGDIG III



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

**PURCHASE ORDER**

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Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
14	3.00 PCS	AUTOMATIC VOLTAGE REGULATOR ST-3000 VA SERVO MOTOR CONTROL	8,700.00	26,100.00
15	1.00 PC	BATTERY CHARGER FOR AUTOMOTIVE 20 AMPS 12 VOLT-60 VOLTS WITH BATTERY CHARGING JUMPER 5 PCS BATTERY MAX CHARGING	13,200.00	13,200.00
16	1.00 PC	CORDLESS HAND DRILL SCREW DRIVER	3,400.00	3,400.00
17	1.00 PC	ELECTRIC DRILL	2,450.00	2,450.00
18	1.00 PC	ELECTRIC ANGLE GRINDER	2,450.00	2,450.00
19	1.00 PC	NOSE PLIER	420.00	420.00
20	1.00 ROLL	ROYAL CHORD	4,400.00	4,400.00
21	10.00 PAIRS	BATTERY CLAMP	150.00	1,500.00

Remarks :  
 DELIVERY TERM: 30 CALENDAR DAYSNO EXTENSION OF DELIVERY ALLOWED  
 NO PARTIAL DELIVERY ALLOWED

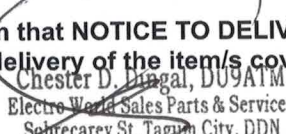
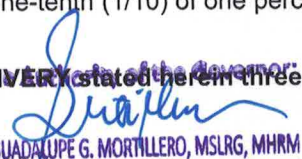
The award is based on Abstract No. **0320221185** dated **March 14, 2022** under Quotation No. **20221370C** opened on **March 10, 2022**

Sub-Total : 53,920.00

<b>FOR USE OF PDRRMD - Maintenance of Radio Communication</b>	<b>GRAND TOTAL : P 164,390.00</b>
Grand Total Amount in Words : <b>ONE HUNDRED SIXTY-FOUR THOUSAND THREE HUNDRED NINETY AND XX / 100</b>	

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Conforme :  Chester D. Pingal, DU9ATM Electro World Sales Parts & Services Sobrecary St. Tagum City, DDN 09465651111 _____ (Signature over printed name)	Very truly yours,  GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)
_____ (Date)	<b>EDWIN I. JUBAHIB</b> Governor

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DOMINGO C. DALIGDIG III