




PURCHASE ORDER

Supplier : Prince Educational Supply Address : 132 Bolton Street Davao City PhilGEPS Registration No. : 200808219511619472541 Tel./Fax No. : 09074238783 Registration Certificate : DTI	P.O. Number: 2023124949  O20231249492C17F4E2D Date : Dec 06, 2023 P.R. No. : 2023095936 Procurement mode: Shopping B (Regular Purchase)
Req. Office : PADO-IT	

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


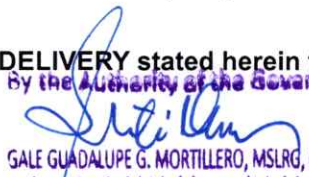
Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 15 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 units	Ubiquiti POE-48-24W-G 48V PoE Gigabit Adapter UBIQUITI	3,000.00	6,000.00
2	1.00 box	UTP CAT6 Outdoor Ethernet LAN, Black/White, 305m	3,000.00	3,000.00
3	1.00 box	UTP CAT6 Indoor Ethernet LAN, Light Gray, 305m	3,500.00	3,500.00
4	1.00 pc	RJ45 Ethernet Patch Panel CAT6 24 Ports, 19in	2,210.00	2,210.00
5	2.00 pcs	1U Cable Management Horizontal Mount 19in with Removable Cover	490.00	980.00
6	4.00 units	Single-Mode Fiber Gigabit Media Converter MC210CS 1000M Dual SC/UPC Port, 10/100/1000M RJ45 Port (Auto MDI/MDIX)	3,705.00	14,820.00
7	1.00 roll	SC/UPC 4 Cores Outdoor Drop Cable single mode FTTH Drop Fiber Optic, 2km roll	14,300.00	14,300.00
8	8.00 pcs	Fiber Pigtail APC SC SM	100.00	800.00
9	2.00 packs	60mm Heat Shrinkable Optic Fiber Protection Sleeve 100s	350.00	700.00
10	2.00 pcs	RJ45 RJ11 Pass Through Crimping Tool CAT7/6A CAT6/5 Heavy Duty	450.00	900.00
11	1.00 pc	Network Punch Down Impact Tool with Two Blades	885.00	885.00
12	2.00 sets	Loaded 4 Core Fiber Patch Panel SC FTTH Drop Cable Fiber Optic Terminal Box, SC to SC Coupler	1,000.00	2,000.00

For use of PADO-IT

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 : _____ <div style="text-align: center;">  LEO GEMENTIZA _____ (Signature over printed name) _____ 01/08/24 (Date) </div>	Very truly yours, <div style="text-align: right;">  GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor </div>
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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.



PURCHASE ORDER

Supplier : **Prince Educational Supply**

Address : **132 Bolton Street Davao City**

PhilGEPS Registration No. : **200808219511619472541**

Tel./Fax No. : **09074238783**

Registration Certificate : **DTI**

P.O. Number: **2023124949**



O20231249492C17F4E2D

Date : **Dec 06, 2023**

P.R. No. : **2023095936**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **PADO-IT**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **15 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
13	4.00 units	Single Mode Fiber Optic Patch Duplex SC to SC, 3mtrs	300.00	1,200.00
14	1.00 unit	9U Data Cabinet L60 x W45 x H48cm	9,100.00	9,100.00
15	2.00 units	UPS BV800I-MS 800VA 450W with 4 Universal Outlet APC	6,500.00	13,000.00
16	2.00 units	UPS BVX 1200VA, 230V, AVR, Universal Sockets (BVX1200LI-MS) APC	9,750.00	19,500.00
17	1.00 unit	Vacuum Cleaner 12 Liters - 1200 Watts- 3 in 1 Function & Blower	6,500.00	6,500.00
18	2.00 units	Automatic Voltage Regulator 1500W SVR-1500VA Servo Type AVR Time Delay APC	3,250.00	6,500.00
19	1.00 units	1TB Extreme Portable SSD 3.2, IP55 Protection SANDISK	7,280.00	7,280.00
20	3.00 units	Computer Monitor - 24" Curved 144-165Hz, Nano IPS, 1920x1080 FHD, HDMIx1, VGAX EXPOSE	10,000.00	30,000.00

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Conforme : LEO GEMENTIZA

 (Signature over printed name)
01/08/24

 (Date)

Very truly yours,


[Signature]
GALE GUADALUPE G. MORTILLERO, MSLRG, MMRM:
 Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
 Governor

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
21	1.00 unit	4CH Surveillance Kit with DVR, 2 Bullet Type Outdoor Camera, 2 Dome Type Outdoor Camera, 4 rolls Siamese Cable 18.3m/roll, Mouse, Power Adaptor and 1-5 Splitter with 1TB HDD	20,800.00	20,800.00
22	2.00 units	eadlamp LED Light USB Rechargeable Outdoor Type	455.00	910.00
23	2.00 sets	4 Slot Charger with LED Indicator for AA/AAA/9v with Free 2 Pieces Rechargeable Battery 9v	910.00	1,820.00
24	1.00 set	4K HDMI Extender HDMI Extension up to 30m, HDMI to LAN (TX/RX)	390.00	390.00
25	1.00 set	4K 120M HDMI Extender over Cat5e/6 RJ45 Ethernet Cable Support Cascade Connection HDMI Splitter Extension Video Transmitter IR	3,770.00	3,770.00
26	1.00 set	USB 3.0 to Sata Dual Bay External Hard Drive Docking Station For 2.5 & 3.5 HDD SSD	2,000.00	2,000.00
27	1.00 unit	Sigma 18-50mm f/2.8 Contemporary Lens for Sony E	38,475.00	38,475.00
28	2.00 sets	2 Port Ethernet Wall Plate with Cat6 RJ45 Keystone Jack Network Connector	455.00	910.00
29	2.00 pcs	Surface Utility Box for Ethernet Wall Plate with Cover, White	260.00	520.00
30	1.00 pc	No More Nails General Purpose Construction Adhesive 300gms	227.50	227.50

For use of PADO-IT

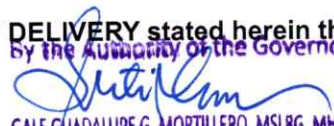
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Conforme : LEO GEMENTIZA

 (Signature over printed name)
01/08/24

 (Date)


Very truly yours,

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRN:
 Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
 Governor

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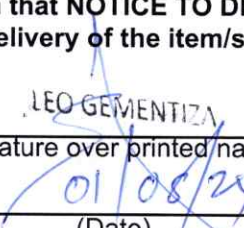
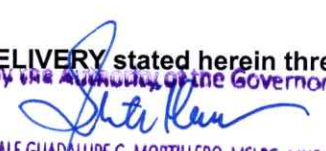
I.N.	Quantity/Unit	Item	Unit Cost	Amount
31	1.00 box	Tox with Screw #6, 100 sets/box	260.00	260.00
32	1.00 pack	Nylon Cable Tie 250mm 100s/pack, White/Black	260.00	260.00
33	1.00 pack	Nylon Cable Tie 100mm 100s/pack, White/Black	260.00	260.00
34	2.00 packs	Cable Clips/Clamps 8mm, 100s/pack	260.00	520.00
35	7.00 units	DDR4 16GB 3200MHz SODIMM RAM (for Laptop) KINGSTON	2,500.00	17,500.00
36	2.00 units	DDR4 16GB 2666MHz SODIMM RAM (for Laptop) KINGSTON	2,100.00	4,200.00
37	3.00 units	SATA SSD 480GB SATA 2.5 (for Laptop) KINGSTON	2,500.00	7,500.00
38	1.00 unit	UPS 650VA	2,600.00	2,600.00
39	1.00 unit	PSU (for PC Acer Veriton X6620G)	1,700.00	1,700.00
40	1.00 unit	ATX PSU 500W	1,700.00	1,700.00

The award is based on Abstract No. **1120234543** created on **November 17, 2023** under Quotation No. **C20236027** opened on **November 09, 2023**

For use of PADO-IT	
Grand Total Amount in Words : TWO HUNDRED FORTY-NINE THOUSAND FOUR HUNDRED NINETY-SEVEN AND 50 / 100	GRAND TOTAL : ₱ 249,497.50

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.

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Conforme : <div style="text-align: center; margin-top: 20px;">  _____ (Signature over printed name) _____ (Date) </div>	Very truly yours, <div style="text-align: center; margin-top: 20px;">  _____ GALE GUADALUPE G. MORTILLERO, MSLAG, MHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor </div>
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NOTICE OF AWARD

Date of Issuance : **December 06, 2023**

Control No.: **BACN2023124949**

The Manager
Prince Educational Supply
132 Bolton Street Davao City

Dear Sir/Madam :

We are happy to notify you that your Bid dated **November 09, 2023**, for execution of the **For use of PADO-IT** for the Contact Price of equivalent **249,497.50 TWO HUNDRED FORTY-NINE THOUSAND FOUR HUNDRED NINETY-SEVEN AND 50 / 100** as indicated in Purchase Order is hereby accepted.

You are hereby required to deliver the items/goods within **15 Calendar Days** after receipt of the Purchase Order No. **2023124949**.

Please be guided accordingly.

Very truly yours,

HON. EDWIN I. JUBAHIB
Governor

By the Authority of the Governor:


GALE GUADALUPE G. MORTILLERO, MSURG, MHRM
Assistant/Provincial Administrator (Administration)

Conforme :

LEO GEMENTIZA

(Signature over printed name)



(Date)

PADO-IT



Republic of the Philippines
PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE
 Government Center, Mankilam, Tagum City

RECEIVED: 07 DEC 2023
 RECEIVED BY: _____

OBLIGATION REQUEST

No.: 317 333

Payee...: PRINCE EDUCATIONAL SUPPLY
 Office...: PROVINCIAL ADMINISTRATOR'S OFFICE
 Address...: 132 Bolton Street Davao City **100-2-23-12-2330177**

Responsibility Center :	Particulars	F.P.P.	Account Code	Amount
103100	Payment of various other supplies materials for PADO-IT	1031	50203990	249,497.50
Total : P				249,497.50

<p>A. Certified</p> <p><input type="checkbox"/> Charges to appropriation/allotment necessary, lawful and under my direct supervision.</p> <p><input type="checkbox"/> Supporting documents valid, proper and legal</p>	<p>B. Certified</p> <p style="text-align: center;">Existence of available appropriation</p>
<p>Signature: Printed Name: ENGR. JOSIE JEAN R. RABANOZ, MPA Position: Provincial Administrator</p>	<p>Signature: Printed Name: EMELIA C. PALERO, CPA Position: Provincial Budget Officer</p>



STATUS OF OBLIGATION

Reference		Particulars	AMOUNT			Posted By:
Date	No.		Obligation	Paymt	Bal	
12/14/23	100-2-23-12-2330177	PRINCE EDUCATIONAL SUPPLY PROVINCIAL ADMINISTRATOR'S OFFICE GENERAL ADMINISTRATION Other Supplies and Materials Expenses	GF [1] 1031 50203990	249,497.50		
Total				249,497.50		

Josie Jean R. Rabanoz 12/20