

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

PURCHASE ORDER Supplier: STAR GLASS TEMP. & SIGNAGE PROFESSIONALS P.O. Number: 2022083493 Address : Paeldilan Bldg., Cor. Sobrecary St. Sison Subd., Magugpo North, Tagum City PhilGEPS Registration No.: 2014071083001608321723
Tel./Fax No.: * 0915 625 2924
Registration Certificate: DTI O2022083493B4872C3D2 Date: Jul 07, 2022 P.R. No.: 2022042795 Procurement mode: Competitive Bidding Req. Office: Provincial Disaster Risk Reduction Management Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Place of Delivery: SITE OF INSTALLATION Delivery Term: 90 Calendar Days LN. Quantity/Unit Item Unit Cost Amount 1 SUPPLY AND INSTALLATION OF OUTDOOR LED 1.00 set 1,370,000.00 1,370,000.00 BILLBOARD Specifications: A. LED Screen -6 pcs - Size: 3.84mx1.92m; Cabinet Dimension 960x960x87mm; Resolution B. Control System - 1 pc Controller; 1pc 4G Module; 8pcs Receiving Card; 1pc Light Sensor; Software Set; Control PC Set; Video Processor U1 Set; Fixed Fiber Connection from site to PDRRMO Control Station C. Accessories/Spare Parts - Replacement LED Module, Power Supply/Replacement Power Supply Replacement Receiving Card, 380/220V Power Distribution Cabinet 33KW, Main Power Cable, Main Signal Cable, LED Control Software, Driver IC, LED Lamps, Module Power Cable, Module Data Cable

> D. Includes - Installation + Steel works/structure/Bracket (15FT Steel Frame Structure with Concrete Posts) + Delivery; User's Training and Support

FOR USE OF PDRRMD - INFORMATION EDUCATION CAMPAIGN ON DISASTER AWARENESS, WEATHER FORECAST AND EARLY WARNING INFORMATION

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 :

(Signature over printed name)

Very truly yours,

EDWAY I. SUBAHIB

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.

Thursday, August 11, 2022



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

PURCHASE ORDER

Supplier: STAR GLASS TEMP. & SIGNAGE PROFESSIONALS

Address : Paeldilan Bldg., Cor. Sobrecary St. Sison Subd., Magugpo North, Tagum City

PhilGEPS Registration No. : 2014071083001608321723 Tel./Fax No. : * 0915 493 2924

Registration Certificate: DTI

Quantity/Unit

Req. Office: Provincial Disaster Risk Reduction Management

P.O. Number: 2022083493

Jul 07, 2022 P.R. No.: 2022042795

Procurement mode: Competitive Bidding

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

Date of Delivery: Place of Delivery : SITE OF INSTALLATION

Payment Term : ON ACCOUNT

Delivery Term: 90 Calendar Days

Unit Cost

E. Warranty - 2 years software maintenance &

Site of Installation: In-front of Provincial Capitol Delivery and Installation Period: 90 days upon receipt of Purchase Order/Notice to Proceed IN FRONT OF PROVINCIAL CAPITOL

Item

Remarks: 90 CAL DAYS

I.N.

The award is based on Abstract No. 0620223070 created on June 20, 2022 and resolved on July 07, 2022 under Quotation No. 20223393B opened on June 16, 2022

FOR USE OF PDRRMD - INFORMATION EDUCATION CAMPAIGN ON DISASTER AWARENESS, WEATHER FORECAST AND EARLY

Grand Total Amount in Words: ONE

MILLION THOUSAND AND XX / 100

THREE HUNDRED

SEVENTY

GRAND TOTAL:

₱ 1,370,000.00

Amount

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