

## Republic of the Philippines

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

## PURCHASE ORDER

Supplier: UNICENTER COMMUNICATIONS

Address: D.3,4&5 RMC BLDG. F.TORRES ST DAVAO CITY

PhilGEPS Registration No. : 2006049953946024121

Tel./Fax No.: 09174332215 Registration Certificate: DTI

Req. Office: Provincial Disaster Risk Reduction Management

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

Item

Date of Delivery:

I.N.

1

Payment Term : ON ACCOUNT

Place of Delivery: JOBSITE

Quantity/Unit

Delivery Term: 60-90 CALENDAR DAYS

985,000.00

Procurement mode: Competitive Bidding

P.O. Number: 2022052455

May 19, 2022

P.R. No.: 2022031940

**Unit Cost** 

985,000.00

Amount

1.00 lot

UPGRADING/ENHANCEMENT OF PHASE 1 **EMERGENCY MASS WARNING SIREN** Inclusions:

a. 1 lot 15ft additional tower including brackets for Talaingod Station

b. 3 lots Wireless Emergency Mass Warning Siren System (Command Center Triggered & On-site Triggered, P2P Radio System, 1000W Amplifier, 3KVA Back-up UPs, IP Base to Analog Paging System, 4pcs Electronic Siren System, Control System Integrations Back-up Power Source Solar, MPPT Solar Charge Controller, MPPT Solar Inverter 1KW, 200W Solar Panel, Gel Type Battery 100ah, & Auto Switch for Rapid Change Power during Brownout.

c. 1pc 6x4ft Steel Fence with Barb Wire for Talaingod Station with installation

d. 3pcs 2x3ft Steel Plate Alert Warning Information Board with installation

e. 1 set Brand New Desktop Computer (24" Monitor, Intel i5, 16GB Memory, 128GB SSD, Plus

FOR USE OF PDRRMD - UPGRADING/ENHANCEMENT OF PHASE I EMERGENCY MASS WARNING SIREN (TALAINGOD STATION, **KAPALONG STATION & ASUNCION STATION)** 

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:

JOHN 10-10-1 AND (Signature over printed name)

Very truly yours, By the Authority of the Governor:

Allalu.

**EDWIN I. JUBAHIB** Governor

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, ENP Ployncial 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.

ALEJANDRO R. OMILA JR.

Tuesday, May 31, 2022

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# Province of Davao del Norte Gernment Center, Mankilam, Tagum City

# **PURCHASE ORDER**

Supplier : UNICENTER COMMUNICATIONS

Address : D.3,4&5 RMC BLDG. F.TORRES ST DAVAO CITY

PhilGEPS Registration No. : 2006049953946024121
Tel./Fax No. : 09174332215
Progistration Continued Delivery Part 1

Registration Certificate : DTI

Req. Office: Provincial Disaster Risk Reduction Management

O202205245530AE8C4B7

Date: <u>May 19, 2022</u> P.R. No.: <u>2022031940</u>

P.O. Number: 2022052455

Procurement mode: Competitive Bidding

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

Payment Term : ON ACCOUNT

Delivery Term: 60-90 CALENDAR DAYS

I.N. Quantity/Unit

Item

**Unit Cost** 

**Amount** 

1TB Hard Disc Drive and complete set of accessories)

Project Locations: TALAINGOD STATION, KAPALONG STATION & ASUNCION STATION

Remarks:

60-90 CAL. DAYSSCOPE OF WORKS Supply and Installations of Active Devices Supply & Installations of Passive Devices. Re-painting of existing Towers End to End Labeling and Documentations Commissioning and Acceptance

#### TERMS AND CONDITIONS

Warrant: All Equipment are provided with parts and labor warranty against factory defects due to faulty materials and workmanship for a period of twelve (12) months from the date delivery. Defects caused by misuses, abuse, tampering, man-made or natural calamities such as war, fire, lightning, flood, electrical power surge; theft, etc. are excluded from this warranty. A yearly maintenance agreement maybe mutually agreed upon after the prescribed warranty period.

DELIVERY: Please allow 60 to 90 working days upon receipt of confirmed Purchase Order.

The award is based on Abstract No. 0520222383 created on May 06, 2022 and resolved on May 19, 2022 under Quotation No. 20222338B opened on May 05, 2022

FOR USE OF PDRRMD - UPGRADING/ENHANCEMENT OF PHASE I EMERGENCY MASS WARNING SIREN (TALAINGOD STATION, KAPALONG STATION & ASUNCION STATION)

Grand Total Amount in Words: NINE HUNDRED EIGHTY-FIVE THOUSAND AND XX

/100

GRAND TOTAL:

₱ 985,000.00

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:

(Signature over printed name)

KLEHAMO VAL

ENICE IOSIE IKAN

Very truly yours, By the Authority of the Governor:

EDWIN I. JUBAHIB
R. RABANOZ, CE, MPA, ENP
Governor

Provincial Administrator

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ALEJANDRO R. OMILA JR.

Tuesday, May 31, 2022

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