



PURCHASE ORDER

| | |
|--|--|
| Supplier : UNICENTER COMMUNICATIONS | P.O. Number: 2022052452 |
| Address : D.3,4&5 RMC BLDG. F.TORRES ST DAVAO CITY | O20220524527A38DC132 |
| PhilGEPS Registration No. : 2006049953946024121 | Date : May 19, 2022 |
| Tel./Fax No. : 09174332215 | P.R. No. : 2022031941 |
| Registration Certificate : DTI | Procurement mode: Competitive Bidding |
| Req. Office : Provincial Disaster Risk Reduction Management | |

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

| | | |
|------------------------------------|----------------------------------|---|
| Date of Delivery : _____ | Payment Term : ON ACCOUNT | Delivery Term: 60-90 CALENDAR DAYS |
| Place of Delivery : JOBSITE | | |

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|---|--------------|--------------|
| 1 | 1.00 lot | INSTALLATION OF PHASE III EMERGENCY MASS WARNING SIREN FOR TSUNAMI AND STORM SURGE Inclusions: a. 3 lots 90ft Monopole Tower including Brackets with Guyed Wire (Based G.I. Pipe #3 inches diameter S40) b. 3 lots 6x4ft Steel Fence with Barb Wire with Installation c. 3 pcs 2x3ft Steel Plate Alert Warning Information Board with Installation d. EMERGENCY MASS WARNING SIREN SYSTEM (On-site Triggered, 1000 Watts Amplifier, 3Kva BackUp UPS, 4 pcs Electronic Siren System, Control System Integrations, Steady Volt, Sound Recording Playback with 3 different Warning Levels, Live Public Address using built-in Microphone, Main Power Source DirectAC, Back-Up Power Source Solar, MPPT Solar Charge Controller, MPPT Solar Inverter 1KW, 200 Watts Solar Panel, Gel Type Battery 100Ah & Auto switch for rapid change power during brownout) | 1,905,000.00 | 1,905,000.00 |

FOR USE OF PDRRMD - INSTALLATION OF PHASE III EMERGENCY MASS WARNING SIREN (TSUNAMI & STORM SURGE) FOR BRGY BABAK, IGACOS; CARMEN, TAGUM

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, By the Authority of the Governor: ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator |
| _____ (Date) | EDWIN I. JUBAHIB Governor |

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 : UNICENTER COMMUNICATIONS | P.O. Number: 2022052452 |
| Address : D.3,4&5 RMC BLDG. F.TORRES ST DAVAO CITY | O20220524527A38DC132 |
| PhilGEPS Registration No. : 2006049953946024121 | Date : May 19, 2022 |
| Tel./Fax No. : 09174332215 | P.R. No. : 2022031941 |
| Registration Certificate : DTI | Procurement mode: Competitive Bidding |
| Req. Office : Provincial Disaster Risk Reduction Management | |

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

| | | |
|------------------------------------|----------------------------------|---|
| Date of Delivery : _____ | Payment Term : ON ACCOUNT | Delivery Term: 60-90 CALENDAR DAYS |
| Place of Delivery : JOBSITE | | |

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|------|-----------|--------|
|------|---------------|------|-----------|--------|

Project Locations: Babak IGACOS, Carmen
Coastal Area, Tagum Coastal Area

Remarks :
60-90 CAL. DAYSCOPE 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

Warranty: 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: 60 to 90 working days upon receipt of Purchase Order

The award is based on Abstract No. **0520222381** created on **May 06, 2022** and resolved on **May 19, 2022** under Quotation No. **20222339B** opened on **May 05, 2022**

| | |
|---|-------------------------------------|
| FOR USE OF PDRRMD - INSTALLATION OF PHASE III EMERGENCY MASS WARNING SIREN (TSUNAMI & STORM SURGE) FOR BRGY BABAK, IGACOS; CARMEN, TAGUM | |
| Grand Total Amount in Words : ONE MILLION NINE HUNDRED FIVE THOUSAND AND XX / 100 | GRAND TOTAL : ₱ 1,905,000.00 |

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 : <div style="text-align: center; margin-top: 10px;"> _____ (Signature over printed name) _____ 6-20-22 (Date) </div> | Very truly yours, By the Authority of the Governor: <div style="text-align: center; margin-top: 10px;"> EDWIN I. JUBAHIB Governor </div> |
| ENGR. JOSIE JEAN R. RABANOZ, CE, 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.

ALEJANDRO R. OMILA JR.