

Republic of the Philippines

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

PURCHASE ORDER

Supplier: INNOVE COMMUNICATIONS INC P.O. Number: 2023051666 Address : The Globe Tower - Cebu Samar Loop co. Panay Road, Cebu Business Park, Cebu City O2023051666850F651CF PhilGEPS Registration No. : 20040236165503205692 Date: May 24, 2023 Tel./Fax No.: 032 415 8888 P.R. No.: 2023021397 Registration Certificate: SEC Procurement mode: Negotiated Procurement -Small Value Procurement 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 Delivery Term: Monthly Place of Delivery: R.O. (DavNor 911 Unit) Quantity/Unit Item Unit Cost Amount 1 12.00 months SESSION INITIATION PROTOCOL(SIP) TRUNK 38,800.00 465,600.00 10 Channels (911) Contract Term: 12mos Renewal of Account Number: 874646786 with Circuit ID: IC-ANZ-9287 per month, innove sip trunk The award is based on Abstract No. 0520231621 created on May 19, 2023 under Quotation No. S20232192 opened on May 18, 2023 For use of PDRRM - DavNor 911 Emergency Hotline Center Grand Total Amount in Words: FOUR HUNDRED SIXTY-FIVE THOUSAND SIX GRAND TOTAL: P 465,600.00 **HUNDRED AND XX / 100** 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: Very truly yours, BETTY 1 WANTER By the Authority of the Governor: (Signature over printed name) EDWIN I. JUBAHIB Governor Mulle R. RABANOZ, CE, MPA, ENP (Date) Provincial Administrator NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

ALEJANDRO R. OMILA JR.

Treasurer supported by this form to be attached to the voucher.