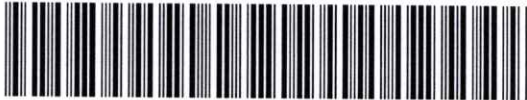




PURCHASE ORDER

Supplier : Prince Educational Supply Address : 132 Bolton Street Davao City PhilGEPS Registration No. : 200808219511619472541 Tel./Fax No. : 09074238783 Registration Certificate : DTI	P.O. Number: 2023125075  O2023125075C5EDCEF17 Date : Dec 19, 2023 P.R. No. : 2023106493 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Information, Communication and Knowledge Management Office	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 UNIT	XLR COMPACT DIGITAL WIRELESS PLUG ON SYSTEM KIT MACKIE ELEM²	25,000.00	25,000.00
2	1.00 UNIT	OMNIDIRECTIONAL BROADCAST MICROPHONE SEAL	12,500.00	12,500.00
3	1.00 UNIT	MD 46 HANDHELD MICROPHONE FLAG ENG KIT SENNHEISEN	32,500.00	32,500.00
4	2.00 UNITS	VBG6 BATTERY FOR CAMERA DVX100 HVX200 COMPATIBLE	4,500.00	9,000.00
5	2.00 UNITS	CGA-D54 LITHIUM BATTERY PACK 7.4V 5400mah COMPATIBLE	10,000.00	20,000.00
6	20.00 PCS	AA BATTERY RECHARGEABLE 2550mah CLELOP	500.00	10,000.00
7	1.00 UNIT	COMPUTER MONITOR 32" FOR EDITING SAMSUNG	27,000.00	27,000.00
8	1.00 UNIT	SD/HDMI WIRELESS VIDEO TRANSMISSION SYSTEM PRO SDI/HDMI 5GHz 1.0s LOW LATENCY WIRELESS VIDEO TRANSMISSION TRANSMITS UP TO 1080p60 SDI or HDMI VIDEO HOLLYLAC MARS	37,700.00	37,700.00

To purchase Office Equipment Parts and Accessories for PICKMO-Broadcast

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 : LEO GEMENTIZA Very truly yours, GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 (Signature over printed name) Assistant Provincial Administrator (Administration)
11/19/24 **EDWIN I. JUBAHIB**
 (Date) 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.

GLOBERT M. GREGORIO



PURCHASE ORDER

Supplier : Prince Educational Supply	P.O. Number: 2023125075
Address : 132 Bolton Street Davao City	 O2023125075C5EDCEF17
PhilGEPS Registration No. : 200808219511619472541	Date : Dec 19, 2023
Tel./Fax No. : 09074238783	P.R. No. : 2023106493
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Information, Communication and Knowledge Management Office	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
9	1.00 UNIT	PRO TRIPOD WITH PAN AND TILT FLUID HEAD AND MID-LEVEL SPREADER BUND/LIBEL	41,600.00	41,600.00
10	1.00 UNIT	DIGITAL CLOCK GENERIC	1,000.00	1,000.00
11	1.00 UNIT	HARD DISK DRIVE 6TB 3.5 SATA NAS DRIVE HARD DRIVE SEAGATE	14,000.00	14,000.00

Green Procurement Terms and Conditions

COMPUTERS, MONITORS AND LAPTOP

1. The suppliers shall supply ICT equipment which fulfills at least ENERGY STAR 6.1 for computers and 7.1 for monitors criteria.
2. The supplier shall supply products with a visible On/Off switch.
3. In case of desktop computers: The supplier shall supply products which are designed so that the memory, hard disk and CD drive are readily accessible and can be changed easily for upgrade.
4. The supplier shall supply notebooks and desktop computers where the availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production.
5. The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

The award is based on Abstract No. **1120234557** created on **November 18, 2023** under Quotation No. **C20235923** opened on **November 09, 2023**

To purchase Office Equipment Parts and Accessories for PICKMO-Broadcast	
Grand Total Amount in Words : TWO HUNDRED THIRTY THOUSAND THREE HUNDRED AND XX / 100	GRAND TOTAL : ₱ 230,300.00

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 : _____

Very truly yours, _____

LEO GEMENTIZA
(Signature over printed name)

EDWIN I. JUBAHIB
Governor

1/5/24
(Date)

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.

GLOBERT M. GREGORIO

NOTICE OF AWARD

Date of Issuance : December 19, 2023

Control No.: **BACN2023125075**

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 To purchase Office Equipment Parts and Accessories for PICKMO-Broadcast for the Contact Price of equivalent 230,300.00 TWO HUNDRED THIRTY THOUSAND THREE HUNDRED AND XX / 100 as indicated in Purchase Order is hereby accepted.

You are hereby required to deliver the items/goods within 10 Calendar Days after receipt of the Purchase Order No. 2023125075.

Please be guided accordingly.

Very truly yours,

HON. EDWIN I. JUBAHIB
Governor

By the Authority of the Governor:

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

Conforme :

LEO GEMENTIZA

(Signature over printed name)

(Date)



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

BUDGET OFFICE
 07 DEC 2023

OBLIGATION REQUEST

No.: 345040

Payee...: PRINCE EDUCATIONAL SUPPLY

Office...: PROV'L. INFO., COMM., AND KNOWLEDGE MGT. OFFICE

100-2-23-12-2330766

Address...: 132 BOLTON STREET DAVAO CITY

Responsibility Center :	Particulars	F.P.P.	Account Code	Amount
112100	TO PAYMENT OF OFFICE EQUIPMENT PARTS AND ACCESSORIES FOR PICKMO-BROADCAST	1121	50203990	230,300.00
Total : P				230,300.00

A. Certified <input type="checkbox"/> Charges to appropriation/allotment necessary, lawful and under my direct supervision. <input type="checkbox"/> Supporting documents valid, proper and legal	B. Certified Existence of available appropriation
--	---

Signature		Signature	
Printed Name	MERVIN JAY Z. SUAYBAGUIO, PhD, DDM	Printed Name	EMELIA C. PALERO, CPA
Position	Provincial Information Officer	Position	Provincial Budget Officer
Date		Date	



STATUS OF OBLIGATION

Reference		Particulars	AMOUNT			Posted By:
Date	No.		Obligation	Paymt	Bal	
12/20/23	100-2-23-12-2330766	PRINCE EDUCATIONAL SUPPLY PROVL. INFO., COMM., AND KNOWLEDGE MGT. OFFICE GENERAL ADMINISTRATION Other Supplies and Materials Expenses	GF [1] 1121 50203990	230,300.00		
Total				230,300.00		

Anthony