

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

PURCHASE ORDER

Supplier : AVOLUTION INC.

Address: 117 SEVILLA ST. PEDRO CRUZ SAN JUAN CITY

PhilGEPS Registration No. : 201104497322126799708

Tel./Fax No.: 09997173337 Registration Certificate: SEC

Req. Office: Provincial Disaster Risk Reduction Management

P.O. Number: 2023082952

Date: Aug 07, 2023 P.R. No.: 2023021429

Procurement mode: Competitive Bidding

Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 90 Calendar Days Place of Delivery : PDRRMO I.N. Quantity/Unit Item Unit Cost Amount 1 Supply and Installation of Indoor Video LED Wall for 1.00 lot 1,608,000.00 1,608,000.00 Weather & Flood Monitoring Specification: Pixel Pitch 3.0mm (P3) Dimension 6 feet x 12 feet Module Size 192 x 192mm Module Resolution 64 x 64 dots

LED Lamp Type SMD 2121 Black LED (3-IN-1 RGB) Brightness 800 - 1,200nits (Adjustable) 1,920Hz ~ 3,840Hz Refresh Rate Greyscale 16-bit (281 trillion color) / 65,536 shades per primary color Driving Method 1/32

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

Min Viewing Distance > 3 meter Pixel Density / m2 111,111 dots Standard Panel Bare/ Steel Iron/ Magnesium Alloy Power Rating (Typ) 150W/m2

Max Power Rating 450W/m2 Ultra-thin bezel models - typically 7,3 mm and 5,7. mm display-to-display Voltage Regulator

Uninterrupted Power Supply

Includes:

Set-up integration with existing system

FOR USE OF PORRMO - INSTALLATION OF INDOOR VIDEO LED MONITOR FOR MULTI HAZARD END TO END EARLY WARNING MONITORING SYSTEM (WEATHER & FLOOD MONITORING)

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:

PAMIFUM MAUMMA (Signature over br rinted name)

(Date)

Very truly yours,

By the Authority of the Governor:

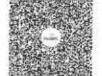
EDWIN I. JUBAHIB Governor

wer 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.



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

PURCHASE ORDER Supplier : AVOLUTION INC. P.O. Number: 2023082952 Address: 117 SEVILLA ST. PEDRO CRUZ SAN JUAN CITY O2023082952F3DC42EAF PhilGEPS Registration No. : 201104497322126799708 Date: Aug 07, 2023 Tel./Fax No.: 09997173337 P.R. No.: 2023021429 Registration Certificate: SEC 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 Delivery Term: 90 Calendar Days Place of Delivery : PDRRMO I.N. Quantity/Unit Item Unit Cost Amount Laptop Computer Specifications: OS: Windows 11 CPU: AMD Ryzen 7 Latest RAM: 16 GB DDR5 STORAGE: 512GB M2 SSD VIDEO: Dedicated Graphics, 4GB Networking: Integrated LAN 10/100/1000 WLAN: 802.11ax wireless LAN MONITOR: 14"-15.6", (Full HD)1920x1080 OTHERS: Laptop Bag Users Technical Training 1 year warranty Remarks: LED WALL SYSTEM *ABSEN CP PIXED PITCH 2.00MM *NOVSTAR VX400S ALL IN ONE PROCESSOR *STRUCTURAL AND ELECTRICAL REQUIREMENTS -POWEREX 5KVA AVR -SWITCHING SYSTEM -BASIC POWER BOX *SPARE PARTS -2 PC. MODULE -1 PC. SCANNING CARD -1 PC. POWER SUPPLY @1,520,010 FOR USE OF PDRRMD - INSTALLATION OF INDOOR VIDEO LED MONITOR FOR MULTI HAZARD END TO END EARLY WARNING MONITORING SYSTEM (WEATHER & FLOOD MONITORING) 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, By the Authority of the Governor: (Signature over printed name) **EDWIN I. JUBAHIB** ENGR. JOSIE JENNY. RABANOZ CE, MPA, ENP Governor (Date) Provincial Administrator This is an important paper and will cause great inconvenience if ost. Claim for payment from the Provincial NOTE:

ALEJANDRO R. OMILA JR.

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



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Green Procurement Terms and Conditions

MACBOOK AIR(M2)@87,990

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.

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.

Unit Cost

Amount

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.

Item

LEDS

The suppliers shall supply products which are packaged in recyclable material.

The award is based on Abstract No. 0420231393 created on April 28, 2023 and resolved on August 07, 2023 under Quotation No. B20231385 opened on April 27, 2023

AND XX / 100	N SIX HUNDRED EIGHT THOUSAND	GRAND TOTAL:	₱ 1,608,000.0
In case of failure to make the full for every day of delay shall be imposed.	delivery within the time specified abov	e, a penalty of one-tent	h (1/10) of one percer
I hereby conform that NOTICE	TO DELIVER shall be served to the I	PLACE OF DELIVERY	stated herein three (3
days before the actual delivery of the i	tem/s covered by this Purchase Ord	er.	stated nevent times (5
days before the actual delivery of the i	tem/s covered by this Purchase Ord	er. Iv vours	sated herein three (S
days before the actual delivery of the in Conforme : (Signature over print (Date)	tem/s covered by this Purchase Ord Very tru By the Authority of the	er. ly yours, Governor: EDWIN CCE, MPA, Enp Go	I. JUBAHIB

ALEJANDRO R. OMILA JR.