

## Republic of the Philippines

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

## PURCHASE ORDER

P.O. Number: 2023125032 Supplier: TRENDS & TECHNOLOGIES, INC. Address : Dela Costa St. Salcedo Village, MAKATI CITY O2023125032F37985E3B Date: Dec 11, 2023 PhilGEPS Registration No.: 200208967748370384 Tel./Fax No.: 09175235223 Registration Certificate: SEC P.R. No.: 2023074046 Procurement mode: Competitive Bidding Req. Office: PADO-EWDD Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term : ON ACCOUNT Date of Delivery: Delivery Term: 10 Calendar Days Place of Delivery: On site Unit Cost Amount Quantity/Unit Item I.N. Supply and Installation of Fiber Optic Cabling from 298,300.00 298,300.00 1 1.00 Lot PGSO Data Cabinet to DavNor TechVoc Center 150 Meters 6core F8 Fiber Optic Cable OM4 outdoor 1 RU Horizontal Cable Manager 1 Rackmount Fiber Enclosure, Loaded w/ 6 LC Port Adaptor 12 F/O Pig Tail, LC Type, SImplex, OM4, 1m, PVC 2 LC to LC Fiber Patch Cord Duplex OM4 3M 2 SC to LC Fiber Patch Cord Duplex OM4 3M 2 Gigabit Multi-Mode OM4 Compatible Media Converter SC Duplex 50 Buffer Tube 12 Protection Sleeve 1 Data Cabinet W-600mm, D-600mm, (14U) wall

mounted with power socket

1 BX950U-MS UPS

ICSC, CISCO APC

1 Gigabit Managed Switch 2960 x 24

With roughing ins and consumables

To procure fiber optic for use in DavNor TechVoc C	enter
In case of failure to make the full delivery for every day of delay shall be imposed.	within the time specified above, a penalty of one-tenth (1/10) of one percen
I hereby conform that NOTICE TO DEL days before the actual delivery of the item/s of	IVER shall be served to the PLACE OF DELIVERY stated herein three (3 by the Authority of the dovernor:
Conforme:    KEINA   VILUDIA     (Signature over printed name)	SALE GUADALUPE G. MORTILLERO, MSLRG, MMRM Assistant Provincial Administration)  EDWIN 1. JUBAH Bministration)
12-29- 2023 (Date)	Governor

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

ALEJANDRO R. OMILA JR.

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

Thursday, December 14, 2023

NOTE:



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> The award is based on Abstract No. 1120234731 created on November 30, 2023 and resolved on December 11, 2023 under Quotation No. B20236011 opened on November 23, 2023

To procure fiber optic for use in DavNor TechVoc Center Grand Total Amount in Words: TWO HUNDRED NINETY-EIGHT THOUSAND THREE GRAND TOTAL: P 298,300.00 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. Steli Khu Vanitable varie GALE GUADALOPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) Conforme: nutra REGINA **EDWIN I. JUBAHIB** (Signature over printed name) Governor 12-217-2020 (Date) 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.

NOTE: