




PURCHASE ORDER

| | |
|--|--|
| Supplier : UNICENTER COMMUNICATIONS Address : DOOR 3, 4 AND 5 RMC BLDG. F. TORRES ST., BRGY. 8-A POBLACION DISTRICT DAVAO CITY 8000 PhilGEPS Registration No. : 200604995353499678 Tel./Mobile/Fax No. : 09263815200 Registration Certificate : DTI Req. Office : PADO-IT | P.O. Number: 2024082318  O20240823186F0B5825E Date : Jul 19, 2024 P.R. No. : 2024052938 Procurement mode: Competitive Bidding |
|--|--|

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

| | | |
|---|----------------------------------|---|
| Date of Delivery : _____ | Payment Term : ON ACCOUNT | Delivery Term: 30 Calendar Days Partial delivery NOT ALLOWED |
| Place of Delivery : PGSO Warehouse | | |

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|--|--------------|--------------|
| 1 | 1.00 LOT | 1 Lot Supply and Installation of ICT Equipment Supply and Installation of ICT Equipment 1 unit 1 ICX7450-24 24-port 1 GbE switch, 3 modular slots for optional uplinks/stacking, 1 ICX7450-SVL-RMT-1 Watchdog REMOTE SUPPORT, ICX 7450 24p & 48p configurations, 2 ICX-FAN10-E ICX 7450 exhaust airflow fans, front to back airflow (two fans required when using two power supplies), 2 RPS15-E ICX6610/7450/7650 NON-POE 250W AC PSU, exhaust airflow, front to back airflow, 2 PCUSA2 POWER CORD, USA, NEMA5-15/C13, 13A, 125V 1 ICX7400-4X10GF ICX 7450 4-port 1/10GbE SFP+ Module 2 10G-SFPP-TWX-P-0101 10GbE Direct Attach SFP+ to SFP+ Passive copper cable, 1 m 5 units J139 IP Phone with Power Adapter 5V J100/1600 series IP Phone IS level 6 1 lot | 1,848,000.00 | 1,848,000.00 |

For the use of IT Infra Project and Info System Project

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 items covered by this Purchase Order.

Conforme : _____ Very truly yours, _____

(Signature over printed name)

_____ (Date)


EDWIN T. JUBAHIB
Governor *mf*

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. OMILAJR.



PURCHASE ORDER

| | |
|---|--|
| Supplier : UNICENTER COMMUNICATIONS Address : DOOR 3, 4 AND 5 RMC BLDG. F. TORRES ST., BRGY. 8-A POBLACION DISTRICT DAVAO CITY 8000 PhilGEPS Registration No. : 200604995353499678 Tel./Mobile/Fax No. : 09263815200 Registration Certificate : DTI Req. Office : PADO-IT | P.O. Number: 2024082318  O20240823186F0B5825E Date : Jul 19, 2024 P.R. No. : 2024052938 Procurement mode: Competitive Bidding |
|---|--|

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

| | | |
|---|----------------------------------|---|
| Date of Delivery : _____ | Payment Term : ON ACCOUNT | Delivery Term: 30 Calendar Days Partial delivery NOT ALLOWED |
| Place of Delivery : PGSO Warehouse | | |

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|--|-----------|--------|
| | | Supply and installation of ACU unit 4hp inclusive of automatic transfer switch, wires, breakers, Electromech works for the ACU, refrigerant & R410, flushing and leak testing of pipes, vacuuming of the system, nitrogen gas, roughin-ins (to be installed in Bulwagan Data Center) | | |
| | 1 set | RS1221RP+ - 8-bay RackStation (up to 12-bay), AMD Ryzen™ V1500B Quad Core 2.2 GHz, 4GB RAM (up to 32GB), 10GbE NIC support, redundant power with warranty, Rail Kit Sliding for Rack Type models, 8 units HAT3310-8T - 8TB 3.5" Plus Series SATA HDD | | |
| | 3 units | Computer Laptop, OS: Windows Latest, CPU: Intel Core i5 12th Gen or Latest, RAM: 8 GB DDR4, HDD: 512Gb NVMe SSD, VIDEO: Integrated Graphics, Networking: Integrated LAN 10/100/1000 , WLAN: 802.11ac/a/b/g/n wireless LAN, MONITOR:14-15", (Full HD)1920x1080, bag | | |

Remarks :
 RUCKUS@570,661
 AVAYA@14,300
 @731,842
 SYNOLOGY@324,729

For the use of IT Infra Project and Info System Project

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)

 (Date)

Very truly yours,


EDWIN T. 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. OMILAJR.



PURCHASE ORDER

Supplier : **UNICENTER COMMUNICATIONS**

P.O. Number: **2024082318**

Address : **DOOR 3, 4 AND 5 RMC BLDG. F. TORRES ST., BRGY. 8-A
 POBLACION DISTRICT DAVAO CITY 8000**



O20240823186F0B5825E

PhilGEPS Registration No. : **200604995353499678**

Tel./Mobile/Fax No. : **09263815200**

Registration Certificate : **DTI**

Date : **Jul 19, 2024**

P.R. No. : **2024052938**

Procurement mode: **Competitive Bidding**

Req. Office : **PADO-IT**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **30 Calendar Days**
Partial delivery NOT ALLOWED

Place of Delivery : **PGSO Warehouse**

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|--------------------|---------------|------|-----------|--------|
| MSI@49,756=149,268 | | | | |

=====

1,848,000 Include warranty

The award is based on Abstract No. **0720242026** created on **July 04, 2024** and resolved on **July 19, 2024** under Quotation No. **B20242454** opened on **June 28, 2024**

| | |
|--|-------------------------------------|
| For the use of IT Infra Project and Info System Project | |
| Grand Total Amount in Words : ONE MILLION EIGHT HUNDRED FORTY-EIGHT THOUSAND AND XX / 100 | GRAND TOTAL : ₱ 1,848,000.00 |

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 : _____
 (Signature over printed name)

 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor *mf*

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. OMILAJR.