

## Republic of the Philippines

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

PURCHASE ORDER Supplier: J&R TELECOMMUNICATION EQUIPMENT TRADING P.O. Number: 2025083042 Address : PRK; 6 SAN MIGUEL, TAGUM CITY 761-720-662-00000 Date: Aug 26, 2025 PhilGEPS Registration No. : 2021092704721631122641 P.R. No. : 2025074468 Tel./Mobile/Fax No.: 09168334896 Procurement mode: Shopping B (Regular Registration Certificate: DTI Purchase) Req. Office: Provincial Rehabilitation Center Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein: Date of Delivery: Payment Term: ON ACCOUNT Delivery Term: 45 Working Days Place of Delivery: on site I.N. Quantity/Unit Item Unit Cost Amount 1.00 SET **CCTV** 495,000.00 495,000.00 1 LOT - 12 units-4MP ColorVu Fixed Bullet Network Camera Hikvision 4MP Colorvu technology provides 24/7 vivid colorful images with F1.0 advanced lenses and high performance sensors, F1.0 super-aperture collects more light to produce brighter images. Advanced sensor technology can vastly improve the utilization of available light. High quality imaging with 4MP resolution, 24/7 colorful imaging. Support Human and Vehicle Detection. Water and Dust resistant(IP67). Clear imaging even with strong back lighting due to 120 dB WDR Efficient H.256+ compression technology Support on-board storage up to 256GB (SD card slot) (optional). Built-in microphone for real-time audio security(optional) 10 units- 2MP-4MP Colorvu Fixed Turret Network Camera High quality imaging with 2MP resolution Efficient H.256+ compression technology Clear imaging against strong back light due to 120 dB WDR Focusing on human and vehicle classification Purchase of Security Surveillance and Detection Equipment for the use of PADO-PRC 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: MORTILLERO, MISLAG, MILAM Very truly yours, Administrator (Administration) **EDWIN I. 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. OMILA JR.

(Date)



Address : PRK;6 SAN MIGUEL, TAGUM CITY

## Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

**PURCHASE ORDER** Supplier: <u>J&R TELECOMMUNICATION EQUIPMENT TRADING</u> P.O. Number: 2025083042

761-720-662-00000 Date: Aug 26, 2025 PhilGEPS Registration No. : 2021092704721631122641 P.R. No. : 2025074468 Tel./Mobile/Fax No. : 09168334896 Procurement mode: Shopping B (Regular Registration Certificate: DTI Purchase) Req. Office: Provincial Rehabilitation Center Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein: Date of Delivery: Payment Term : ON ACCOUNT Place of Delivery: on site Delivery Term: 45 Working Days IN Quantity/Unit Item Unit Cost Amount 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. 0820252652 created on August 06, 2025 under Quotation No. C20253384 opened on July 31, 2025 Purchase of Security Surveillance and Detection Equipment for the use of PADO-PRC Grand Total Amount in Words: FOUR HUNDRED NINETY-FIVE THOUSAND AND XX **GRAND TOTAL:** ₱ 495,000.00 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (17) 0) 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 St days before the actual delivery of the item/s covered by this Purchase Order. GALE GUADALUPE G. MORTILLERO, MOLRG, MIHRM Conforme: Very truly yours, Assistant Provincial Administrator (Administration) ignature nted name) **EDWIN I. JUBAHIB** Governor (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.

ALEJANDRO R. OMILA JR.

Tuesday, August 26, 2025