

PURCHASE ORDER
 Province of Davao de Oro
 Agency/Procuring Entity

FEB 19 2025

Supplier: JLF CONSUMER GOODS TRADING Address: P-5, Brgy Apokon, Tagum City E-mail Address: Tel. No.: TIN: 442-968-324-000	PO Number: 25020091 Date: 02/19/25 Mode of Procurement: SVP PR Number: 25-C0130
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse Delivery Term:
 Date of Delivery: 10 days Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	17613	unit/s	1.00	16 Ports Gigabit Ethernet Switch w/ complete accessories	5,490.00	5,490.00
2	37349N	pc/s	1.00	2KM 2 CORE DROP FIBER CABLE SPECIFICATIONS: > 2 CORE SINGLE MODE FIBER, 3 STEEL WIRE OUTDOOR	8,410.00	8,410.00
3	37346N	pc/s	2.00	4 PORT SDI SPLITTER	1,090.00	2,180.00
4	38057N	pc/s	1.00	AVERMEDIA HDMI TO USB 3.0 CONVERTER	11,986.75	11,986.75
5	37348N	pc/s	1.00	FIBER TO SDI SPECIFICATIONS: > Fiber Optic to SDI extender transmeter 1 SDI in, 1 SDI out > SF LC optical fiber interface, power 5V-12V DC/ 1A > Receiver 2 SDI out, SFP LC Optical Fiber Interface, Power 5V-12V DC/1A > 20 km Long-distance High Speed Transmission	16,660.00	16,660.00
6	22554	set/s	1.00	Gigabit Ethernet Media Converter 2pcs MC220L with 2pcs SC SFP module single mode SPECIFICATIONS: GIGABIT ETHERNET MEDIA CONVERTER WITH 2 PCS SC SFP MODULE SINGLE MODE > 10/100/1000 Mbps Auto-negotiation RJ45 port supporting Auto- MDI/ MDIX > Auto-negotiation of half-Duplex/ Full duplex transfer mode	4,995.00	4,995.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM
RECEIVED
 DATE: 2/20/25
 TIME: 11:00
 BY: _____

Total Amount in Words:

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform _____ Very truly
 Signature over printed name of MARQUEE P. TORO
 Date 2/20/25

DOROTHY M. GONZAGA Governor
 Authorized Official

MADYLLJAN N. REALES, RN
 Executive Assistant III

GENERAL
 OBR No.: 0756-07-25-105
 Responsibility Center:
 Amount: 88,374.25

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
 Approved per Sanggunian Resolution _____ Date _____
 Certified _____

FEB 19 2025

PURCHASE ORDER

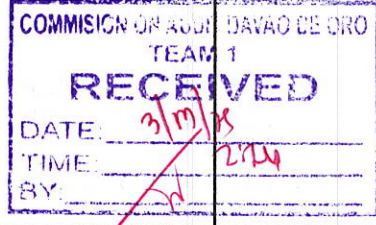
Province of Davao de Oro
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				> SFP port supports hot-swappable > SFP module-single mode MiniGBIC module SC/ UPC Compatible with all SFP ports		
7	20716	unit/s	2.00	HDMI splitter amplifier, 1 in 4 Out box Hub Full 1080P HD	995.25	1,990.50
8	20719	pc/s	4.00	HDMI to HDMI cable 15 meters high resolution	1,315.00	5,260.00
9	13950	pc/s	4.00	HDMI to HDMI Cable 5 meters	545.00	2,180.00
10	10657	unit	2.00	HDMI to SDI Micro Converter with Power Supply	5,996.00	11,992.00
11	17612	unit/s	1.00	Manage router w/ complete accessories TECHNICAL SPECIFICATIONS: > DUAL BAND GIGABIT WI-FI 6 ROUTER	5,240.00	5,240.00
12	10658	unit	2.00	SDI to HDMI Micro Converter with Power Supply FOR PROVINCIAL ACTIVITIES THE AWARD IS BASED ON ABSTRACT NO. 2502078 UNDER REQUEST FOR QUOTATION NO.02-25-0131 OPENED ON February 18, 2025	5,995.00	11,990.00



Total Amount in Words: **Eighty Eight Thousand Three Hundred Seventy Four Pesos and Twenty Five Cents Only** 88,374.25

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform RAQUEL P. TODDIO Very truly
 Signature over printed name of _____
 Date 2/20/25

DOROTHY M. GONZAGA By Authority of the Governor
 Governor
 Authorized Official **MADYLLJAN W. REALES, RN**
 Executive Assistant II

GENERAL
 OBR No.: 0792-00-25-105
 Responsibility Center:
 Amount: 88,374.25

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