



PURCHASE ORDER

Supplier: **INNOVE COMMUNICATIONS INC**

P.O. Number: 2022041437

Address: **The Globe Tower - Cebu Samar Loop co. Panay Road, Cebu Business Park, Cebu City**

2022021291CC5BD

PhilGEPS Registration No.: **20040236165440707088**Tel./Fax No.: **032 415 8888**Registration Certificate: **SEC**Date: **Apr 07, 2022**Mode of Procurement: **Negotiated**P.R. No.: **2022021291 Procurement -**Req. Office: **Provincial Disaster Risk Reduction Management**
**Small Value
Procurement**

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

Date of Delivery: _____ Payment Term: **ON ACCOUNT**Place of Delivery: **R.O**Delivery Term: **30 Calendar Days**

LN.	Quantity/Unit	Item	Unit Cost	Amount
1	12.00 months	SESSION INITIATION PROTOCOL(SIP) TRUNK 10 Channels (911) Contract Term: 12mos Renewal of Account Number 874646786 with Circuit ID: IC-ANZ-9287 month	38,800.00	465,600.00

 Remarks:
 -12mos. vat inc.
 30 cal.days

NOTE FROM THE BIDDER:

- * THE SERVICE PROPOSAL ATTACHED SHALL BE DEEMED TO FROM AN INTEGRAL PART OF THE PURCHASE ORDER (PO) IF THE PROJECT WILL BE AWARDED TO US IN THE FUTURE
- * THE PROPOSAL NEEDS TO BE SIGNED BY THE HEAD OF THE PROCURING ENTITY(HOPE).

PLEASE SEE ATTACHED RENEWAL PROPOSAL.

The award is based on Abstract No. 6020221551 dated March 22, 2022 under Quotation No.
20221734S opened on March 17, 2022

Sub-Total 465,600.00

For use of PDRRM - Davao 911 Emergency Hotline Center

GRAND TOTAL: **P 465,600.00**Grand Total Amount in Words: **FOUR HUNDRED SIXTY-FIVE THOUSAND SIX 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 confirm 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.

Conforms:

 (Signature over printed name)
4/25/22

 (Date)

Very truly yours,

By the Authority of the Governor:

EDWIN L. JUBAHIS
 Governor

 ENEL JOSE DEANE, BSA, BSC, CLU, CPA, LCP
 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