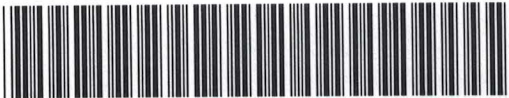




Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : LOVE IPTVAND DATA CORP	P.O. Number: 2022010022
Address : PENNY LANE COMPLEX APOKON RD TAGUM CITY	 2021101532BDFC1
PhilGEPS Registration No. : Tel./Fax No. : Registration Certificate : SEC	Date : Jan 04, 2022 Mode of Procurement : Small Value P.R. No. : 2021101532
Req. Office : Provincial Information, Communication and Knowledge Management Office	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: End-user shall require the delivery of items in such quantity depending on actual needs
Place of Delivery : On Site		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	12.00 package	Cable Channel Allocation Specs: 1. PTV Davao del Norte live transmission from control system that can be viewed on a dedicated cable channel 2. Monitoring TV at PTV Davao del Norte Studio 3. Monitoring Cable TV at Transmission Tower 4. Monitoring Cable TV at Provincial Information Officer's Office 5. Back-up Internet Connection of up to 50mbps at PTV Studio 6. Crawling information especially in case of calamities or disasters 7. Live telecast of PTV Davao del Norte programs 24/7 Note: Monthly payment from January to December 2022	8,000.00	96,000.00

The award is based on Abstract No. **1220211254** dated **January 03, 2022** under Quotation No. **20218531S** opened on **December 23, 2021**

Sub-Total : 96,000.00

to provide access in Airing of the Development Programs of PTV DavNor (PICKMO)	GRAND TOTAL : ₱ 96,000.00
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Grand Total Amount in Words : **NINETY-SIX THOUSAND 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.

Conforme : _____
 (Signature over printed name)

1/28/22
 (Date)

Very truly yours, **JOEFREY C. MIRAFUENTES, MPA**
 Supervising Admin. Officer
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.

DOMINGO C. DALIGDIG III