

Name of Procuring Entity: LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised: May 24, 2004
Std. Form Title: Purchase Order

FEB 20 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

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Supplier: ASISI SYSTEM CORP Address: QUEZON CITY, METRO MANILA, PHILIPPINES E-mail Address: Tel. No.: TIN:				PO Number: 25010021 Date: 01/28/25 Mode of Procurement PB PR Number: 24-5687		
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: 60 days		Payment Term:				
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	36142N	lot	1.00	Fire Suppression System Specifications: * 1 set - ECS-500 Fluoro-K Cylinder 125 lb. (56.7 kg) Capacity; 1.5" Valve, With LLI; UL, FM (vertical mount only) 45-550121-901 filled with 90 lbs Fluoro-K™ agent * 1 set - Electric Control Head, 24 VDC, P/N 85-890181-200 * 1 set - ECS-500 Discharge Nozzles, Brass, 360°, (Room Space) * 1 set - Valve Outlet Adapter 1.5" P/N WK-283904-000 * 1 set - Single Hazard Suppression Control Panel, 240 VAC Input 1 manual release, 1 Abort, 1 Indicating & 2 Releasing Circuit, P/N 84-732001-901 * 1 set - 7 AH, 12 VDC Sealed Lead Acid Battery, UL Listed * 1 set - KC2 Series Multi-Criteria Photoelectric Smoke Detector Head, P/N KC2-OS-CD * 1 set - KC2 Series 4-in Base, 2-Wire without Relay P/N KC2-SB4 * 1 set - 3300 Conventional Dual Action Pull Station, P/N 84-330001-001 * 1 set - Abort Station, P/N 84-878752-010 * 1 set - Eaton Wheelock Multi Tone-Multi Strobe 24 VDC, P/N MT-24MCW-AR * 1 set - Potter Vibrating Bell 24VDC 6inch, P/N PDC-6-24	1,931,448.47	1,931,448.47
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		Gretchen H. Benavillo Signature over printed name of 02-24-2025 Date		Very truly DOROTHY M. GONZAGA Governor Authorized Official		
GENERAL OBR No.: 009-87-24-105 Responsibility Center: Amount: 1,931,448.47						
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution Certified Date						

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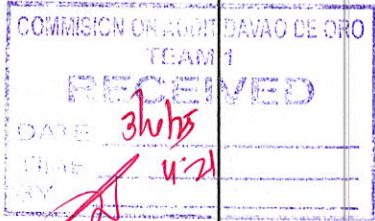
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Address: QUEZON CITY, METRO MANILA, PHILIPPINES	Date: 01/28/25
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<div>* 1 set - Name Plate Door Warning Sign</div> <div>* 1 set - In-Line Releasing-Circuit Device 06-220023-001</div> <div>* 1 set - Gas Discharge Signage 24VDC P/N AP-003 (Imported)</div> <div>* 1 set - Evacuation Signage 24VDC P/N AP-002 (Imported)</div> <div>Terms and conditions:</div> <div>The proposed solution must conform with the latest NFPA for Data center or electronic room application:</div> <div>1. Fluoro-K agent shall be used and calculated to suppress fire upon detection within the data center room area only.</div> <div>2. Proposed Fire detection and suppression shall cover the whole data center.</div> <div>3. Must be in ICT industry for at least 15 years or more with Data Center Facility specialization.</div> <div>4. Must have a local office in Davao City to provide immediate onsite support if the need arises.</div> <div>5. Vendor shall be responsible for all Government clearance and processing fees.</div> <div>6. Has a project management office with at least (1) PROJECT MANAGEMENT PROFFESIONAL-certified staff. The project management office shall oversee the project implementation.</div>		



Total Amount in Words: One Million Nine Hundred Thirty One Thousand Four Hundred Forty Eight Pesos and Forty Seven Cents Only	1,931,448.47
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Conform	<div>Gretchen B. Demucillo</div> <div>Signature over printed name of</div> <div>02-24-2025</div> <div>Date</div>	Very truly	<div>DOROTHY M. GONZAGA</div> <div>Governor</div> <div>Authorized Official</div>
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GENERAL OBR No.: 0095-07-25/05 Responsibility Center: Amount: 1,931,448.47

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost Amount
				<p>7. Must have PCAB (Philippine Contractors Accreditation Board) for Communication Facilities issued by DTL.</p> <p>8. Has 24 x 7 helpdesk facility available to receive support requests. This facility should be reachable thru multiple channels: SMS, e-mail, landline, and mobile. The helpdesk should respond not longer than 1 hour after the support request has been sent.</p> <p>9. Engineering design, testing, configuration and commissioning including programming of the system, design as per NFPA 2001 and computerized Flow Calculation and supply of local materials, electro-mechanical pipes fitting with 3000 lbs capacity, wires, boxes hanger and other related materials to complete the installation.</p> <p>10. Administrative User Training and 1 YEAR WARRANTY ON FIRE SUPPRESSION SYSTEM.</p> <p>For use of Data Center, Fire protection System</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2501013 UNDER BID NO.B-24-0333 OPENED ON January 21, 2025</p>	
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Conform		Signature over printed name of Gretchen H. Benavillo 02-24-2025 Date		Very truly DOROTHY M. GONZAGA Governor Authorized Official	
GENERAL OBR No.: 0095- 07- 25- 105 Responsibility Center: Amount: 1,931,448.47					
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