



PURCHASE ORDER

Supplier : EXECOM COMPUTER SALES & SERVICES

Address : DOOR A TMNT #8 DOÑA VICENTA DRIVE,BAJADA BARANGAY  
19-B POBLACION DISTRICT 8000 CITY OF DAVAO DAVAO DEL  
SUR

TIN: 931-303-656-00004

PhilGEPS Registration No. : 201203503866155696

Tel./Mobile/Fax No. : 09483700654

Registration Certificate : DTI

P.O. Number: 2025051368



0202505136893F238661

Date : May 15, 2025

P.R. No. : 2025031880

Procurement mode: Shopping B (Regular  
Purchase)

Req. Office : PADO-SPPD

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

Date of Delivery : \_\_\_\_\_ Payment Term : ON ACCOUNT

Delivery Term: 15 Calendar Days

Place of Delivery : PGSO Warehouse

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 PC	SMART PHONE * A55 5G * Size: (Main Display) 168.3mm (6.6 Full Rectangle) 163.7mm (6.4 rounded corners) * Technology (Main Display) Super AMOLED *Color Depth ( MAin Display) 16M *Memory (GB)8 storage (GB)256 Available Storage (GB)235.5 *External Storage Support- MicroSD (Up to 1 TB) <b>SAMSUNG GALAXY A55 5G</b>	26,000.00	26,000.00
2	1.00 SET	DRONE DISPLAY DEVICE AIR 3S FLY MORE COMBO (RC-N3) Internal Storage -42GB Max Hovering Time-41 minutes Max takeoff Altitud -6000m Max Flight Time-45 minutes Image Sensor-Wide-Angle Camera: 1-inch CMOS,50MP Effective Pixels Meduim Tele Camera: 1/1.3-inch CMOS,48MP Effective Pixels-Wide_Angle Camera Format Equivalent:24mm Sensing Type	81,499.00	81,499.00

FOR PADO-SPPD USE ( SPECIAL PROGRAMS & PROJECTS)

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 :

EMZA ANAFLUENTES  
(Signature over printed name)

May 30, 2025  
(Date)

Very truly yours,

By the Authority of the Governor:  
GALE GUADALUPE G. MORTILERO, MSIRG, MHRM  
Assistant Provincial Administrator (Administration)  
**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.



PURCHASE ORDER

Supplier : <b>EXECOM COMPUTER SALES &amp; SERVICES</b>	P.O. Number: <b>2025051368</b>  <b>O202505136893F238661</b>
Address : <b>DOOR A TMNT #8 DOÑA VICENTA DRIVE,BAJADA BARANGAY 19-B POBLACION DISTRICT 8000 CITY OF DAVAO DAVAO DEL SUR</b>	Date : <b>May 15, 2025</b> P.R. No. : <b>2025031880</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
TIN: <b>931-303-656-00004</b> PhilGEPS Registration No. : <b>201203503866155696</b> Tel./Mobile/Fax No. : <b>09483700654</b> Registration Certificate : <b>DTI</b>	
Req. Office : <b>PADO-SPPD</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>15 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Omnidirectional binocular vision system,supplemented with forward-facing LiDAR and an infarred sensor at the bottom of the aircraft <b>DJI AIR 3S FLYMORE COMBO (RC-N3)</b>		

The award is based on Abstract No. **0420250967** created on **April 10, 2025** under Quotation No. **C20251195** opened on **April 03, 2025**

<b>FOR PADO-SPPD USE ( SPECIAL PROGRAMS &amp; PROJECTS)</b>	
Grand Total Amount in Words : <b>ONE HUNDRED SEVEN THOUSAND FOUR HUNDRED NINETY-NINE AND XX / 100</b>	GRAND TOTAL : <b>₱ 107,499.00</b>

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)   _____ (Date)	Very truly yours,  _____ GALE GUADALUPE G. MORTILLERO, MSIRG, MHRM Assistant Provincial Administrator (Administration) <b>EDWIN I. JUBAHIB</b> Governor _____ (Date)
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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.