

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>ITDC SYSTEMS DEVELOPMENT SERVICES</u>	P.O. No.: <u>1269</u>
Address: <u>CALAPAN CITY</u>	Date: <u>08:28:27</u>
TIN: <u>245-721-100-000</u>	Mode of Procurement: <u>Small value</u>
	PR No./s: <u>0514</u>

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

Place of Delivery: <u>CITY COLLEGE</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>within 30 days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Enhancing Security and Oversight: CCTV Installation for Computer Laboratory					
1	pieces	IP Camera 4 MP Fixed Bullet Network Camera	4	4,786.00	19,144.00
2	piece	Hard Disk Drive Western Digital 4 TB 64MB 3.5 in SATA 3.0 Memory	1	8,206.00	8,206.00
3	piece	8 ports 100M PoE port, 1 100M uplink port, 802.3 af/at, Power Budget 123W SWITCH/CAMERA Power Supply	1	5,646.00	5,646.00
4	pieces	LAN cristal [shielding] Rj 45 - Connector	10	11.00	110.00
5	piece	Automatic Voltage Regulator (AVR) Protection from Voltage Fluctuation	1	646.00	646.00
6	meters	Cat6 Utp Pure Copper Cable for Outdoor Use Cable from Switches to Cameras	200	31.00	6,200.00
7	piece	4u Datacabinet - Cabinet for Interconnection of Cameras Including Breaker Ans Power Supply	1	5,306.00	5,306.00
8	pieces	Indoor Junction Boxes Connector Protection	13	131.00	1,703.00
9	lot	Plastic Mouldings/ PVC Pipes	1	3,496.00	3,496.00
10	lot	Labor and Installation Including Maintenance of Existing System -Installation Materials, Electrician, and Electrical Works -Installer (Technician) 'Programmer'- -Installation of cameras, DVR, connectors, calibration of Cameras will be assisted and installed by a License Electronic Technician and Licensed Electronics Engineer	1	8,496.00	8,496.00
					58,953.00

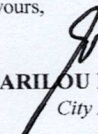
(Total Amount in Words) Fifty eight thousand nine hundred fifty three pesos only

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 on the undelivered item/s.

Conforme:

Very truly yours,


ITDC SYSTEMS DEVELOPMENT SERVICES
 Signature over Printed Name of Supplier


MARILOU F. MORILLO
 City Mayor

Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____

Certified Correct:

Secretary to the Sanggunian

Date