PURCHASE ORDER

ORMOC CITY



P.O. #:

ADMIN-BAC Form 8 Rev. 2, Jan. 1, 2024

Reference #:

245369 240295

Supplier Address

Tel.#

T.I.N.

ORMOC PC SPECIALIST

Ground Floor, Block 103 Superdome Bldg., Dist 12, Ormoc City

934 853 913 000

Mode of Procurement:

Date : MAR 0 8 2024

NEGOTIATED - SVP

P.R. #:

240605

Gentlemen:

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

Place of Delivery:

ORMOC SLAUGHTERHOUSE

Delivery Term 30 CALENDAR DAYS

Contract Name:

PROCUREMENT CCTV EQUIPMENT AND ACCESSORIES FOR THE ORMOC SLAUGHTERHOUSE

Payment Term

tem	Qty	Unit of	Item Description	Estimated Unit Cost	Estimated Cost	
No.	100	Issue	Balance Forwarded >>>			
1	1.	lot	CCTV EQUIPMENT & ACCESSORIES Materials: > (4) UNIT IP OUTDOOR CAMERA W/ BRACKET - 4MP Color Outdoor WDR Motorized varifocal Bullet Network Camera 1/3 Progressive Scan CMOS 2560 x 1440 @ 30 fps. 2.8 to 12 mm Varifocal lens, Color: 0.01Lux @ (F1.2 AGC ON) 0.018 Lux @ F1.6 AGC ON) Three streams, 1020db WDR 2 behanvior analyses, and face detection. > (1) UNIT 1 SERIES 16 CH 4K NVR UP TO 16 CHANNEL IP - Supports decoding H.265/H.264/ vedio formats - Up to 4K high def. live view, storage and playback - Up to 8-ch @ 1080p decoding capacity - Up to 160 Mbps high incoming bandwidth unsures IP cameras can be connected - 1 HDMI and 1 VGA interfaces: both interface support independent video output - 4 HDDs for continuous video recording > 1 x 32 INCHES SMART TV W/ BRACKET > (1) UNIT 6TB SURVIELLANCE HARDDRIVE - 1 Box allied flat cored #16-150m - 30 pcs RJ45 metal - 15 length PVC pipes	144,100.00	144,100.00	
				SubTotal >>>	144,100.00	
			1	As READ >>>		

When the Supplier fails to satisfactory deliver any or all of the Goods and/or perform the Services within the specified delivery schedule, inclusive of duly, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay liquidated damages, not by way of penalty, an amount equal to one tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted. In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, the Procuring Entity concerned may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid. (GPPB Res. No. 02-2020) Very truly yours,

Conforme:

ROCELLO OF REDUCTO ORMOC PC SPECIALIST

LUCY/TORRES GOMEZ City Mayor (Authorized Official)

08. 2024 In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:

(Signature over printed name)

Certified Correct:

Date:

Secretary to the Sanggunain

CONTROL # 2024- _____

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Ground Floor, Block 103 Superdome Bldg., Dist 12, Ormoc City

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PROCUREMENT CCTV EQUIPMENT AND ACCESSORIES FOR THE ORMOC SLAUGHTERHOUSE

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em Qty Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost		
*		Balance Forwarded >>>	144,100.00		
	 1 length 2" Cable Tray 2 pack cable tie 6" (black 100 pcs) 4 pcs. 2 gang outlet, heavy duty 5 pcs. AC plug, heavy duty 4 CCTV enclosure box 1 box Cable UTP cat6-Outdoor 8ports Gigabit POE switch ASSSUMPTION OF PROJECT REQUIREMENT: Mobilization, Installation, Configuration, Termination, and Commissioning of Surveillance System. NOTE: ALL IT RELATED ITEMS ABOVE MUST BE DELIVERED COMPLIANCE WITH THE REQUIRED TECHNICAL SPECIFICIFIC OR ITS EQUIVALENT OR HIGHER AND MUST BE COMPATIBLE WITH THE EXISTING LGU SYSTEM AND WITH WARRANTY -x-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-x- 	E			
One Hundred Forty Four T	nousand One Hundred Pesos Only	TOTAL (Cost as Calculated)>>>	144,100.0		
		As READ >>>	144,100.00		

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Conforme:

300 O. REDUCTO ORMOC PC SPECIALIST

(Signature over printed name)

XPRIL 08, 2024

(Authorized official)

City Maxor

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Approved per Sangguniang Resolution No.:

Certified Correct:

Secretary to the Sanggunain

CONTROL # 2024- _____

-240295

Date:

TORRES GOMEZ