



PURCHASE ORDER

Supplier : **CHECKWAY ELECTROTECH**

P.O. Number: **2022052447**

Address : **G/F C&S BLDG. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST, TAGUM CITY**



O2022052447E661293FD

PhilGEPS Registration No. : **201908266811344189417**

Tel./Fax No. : **2189715**

Registration Certificate : **DTI**

Date : **May 02, 2022**

P.R. No. : **2022010402**

Procurement mode: **Competitive Bidding**

Req. Office : **PEEDO - DDN Hospital (Kapalong Zone)**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **DDNH-KAPALONG ZONE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 Unit	DS-7732NI-K4/16P 32 Channel w/ 18TB (3x6TB) 2 weeks storage with License for 32 cctv unit & Management Software	80,123.71	80,123.71
2	2.00 Unit	2ft Wall Mount Cabinet	8,066.66	16,133.32
3	6.00 Unit	1500VA/900W UPS	7,152.43	42,914.58
4	5.00 Unit	8 port PoE 2 port uplink unmanaged Switch with power adapter	3,029.47	15,147.35
5	2.00 Unit	24 ports Gigabit 2 Uplink Ports L2 Managed Switch	11,040.55	22,081.10
6	10.00 boxes	US/Europe Standard CAT 6 UTP Cable	8,783.68	87,836.80
7	1,000.00 pcs.	CAT6 UTP RJ 45	3.59	3,590.00
8	30.00 Length	80mm H x 80 mm W x 2000mm L PVC Slotted Panel Cable Raceway Duct with cover	1,728.05	51,841.50
9	40.00 Length	45mm H x 45mm W x 2000mm L PVC Slotted Panel Cable Raceway Duct with cover	1,201.04	48,041.60
10	26.00 Unit	2MP 2.8mm indoor/Outdoor Fixed Dome Network Camera with power adapter	3,244.58	84,359.08
11	3.00 Unit	4MP 2.8mm PoE Outdoor Fixed Bullet Camera with power adapter	3,387.99	10,163.97
12	20.00 Length	25x25mmx 8 feet uPVC Electric Wire Moulding	179.26	3,585.20
13	1.00 Unit	CCTV Monitoring Workstation Computer	74,311.74	74,311.74

FOR SECURITY AND MONITORING SYSTEM.

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 :

Remuel Austero
(Signature over printed name)

7/6/22
(Date)

Very truly yours,
By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

Josie Jean R. Rabanoz
ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

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.



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Place of Delivery : **DDNH-KAPALONG ZONE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
14	1.00 Unit	Cordless 36VF Impact Drill with 2 extra battery 36VF	19,718.47	19,718.47
15	5.00 Unit	Wireless AP Pro	5,377.76	26,888.80
16	1.00 Unit	Heavy Duty Aluminum Multi Purpose Folding Ladder 4x4	8,111.46	8,111.46
17	1.00 Unit	P550 50 user IP-PBX system	59,155.41	59,155.41
18	20.00 Unit	(X1P) IP-Phone with 2 SIP Lines; 128x48 dot matrix LCD; Integrated 10/100 PoE	3,764.44	75,288.80
19	1.00 Unit	NF-706 CCTV Tester Analog CVBS Signal, Network cable tester & tracker	12,548.11	12,548.11
20	1.00 Unit	CD-800A Digital Multi Tester	4,176.73	4,176.73
21	1.00 Unit	Unit 3000VA/ 2400W UPS	25,938.75	25,938.75
22	1.00 Unit	DS220+ 2-Bay 2GB DDR4 NAS Enclosure with 2 x 6TB NAS 3.5" SATA (ST6000VN001) 6Gb/s Internal Hard Drive	68,333.46	68,333.46
23	1.00 Unit	X1223HP XGA 4000LM Projector	35,045.09	35,045.09
24	3.00 Unit	2MP 2.8mm PoE Outdoor Fixed Bullet Wireless Camera w/ power adapter	4,839.99	14,519.97

Remarks :

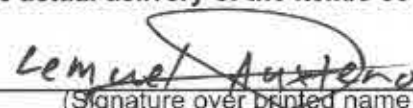
- installation and orientation/training of end users are included.
- specify the terms of warranty and after sales maintenance.
- specify the brand name of items.

FOR SECURITY AND MONITORING SYSTEM.

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Conforme :

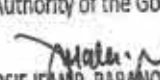

(Signature over printed name)

7/6/22
(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor



ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

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ALEJANDRO R. OMILA JR.



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Req. Office : PEEDO - DDN Hospital (Kapalong Zone)	

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Place of Delivery : DDNH-KAPALONG ZONE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0420221807** created on **April 06, 2022** and resolved on **May 02, 2022** under Quotation No. **20221687B** opened on **April 05, 2022**

FOR SECURITY AND MONITORING SYSTEM.	
Grand Total Amount in Words : EIGHT HUNDRED EIGHTY-NINE THOUSAND EIGHT HUNDRED FIFTY-FIVE AND XX / 100	GRAND TOTAL : ₱ 889,855.00

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.

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Conforme : _____
Cemuel A. Astero
 (Signature over printed name)

Very truly yours,
 By the Authority of the Governor:
EDWIN I. JUBAHIB
 Governor

_____ **7/6/22** _____
 (Date)
ENGR. JOSIE JEAN R. RABANDZ, CE, MPA, EnP
 Provincial Administrator

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ALEJANDRO R. OMILA JR.