



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



### PURCHASE ORDER

Supplier: <u>GBJ Office Supplies and Equipment Trading</u>	P.O. No.: <u>2022-08-138</u>
Address: <u>51-C LOWER SAN ROQUE BULACAO CEBU CITY</u>	Date: <u>08/01/2022</u>
TIN: <u>299-156-874-000</u>	P.R. No.: <u>2022-05-406</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>05/06/2022</u>

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

Place of Delivery: <u>SHFC CEBU OFFICE</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>CHECK ON DELIVERY</u>	Payment Term: <u>Check on Delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-494	Lot	CCTV Installation-CCTV Installation-  1. 1 pc.- Embedded Plug & Play 4K NVR. up to 8 megapixels resolution recording. Support 1 channel HDMI, 1 ch VGA, HDMI AT up to 4K (3840x2160) resolution. 4 ch network camera can be connected w/ 40m/60/80m incoming bandwidth. Plug & Play with up to 4 independent PoE network interfaces, support H.265/H.264/MPEG Video  2. 4 pcs. - 4.0mp Colored Fixed Turret Network Camera. High Quality Imaging with 4mp Resolution. Efficient H.265+compression technology. Clear imaging against strong black light due to 130db WDR technology. Focusing on human and vehicle classification based on deep learning  3. 1 pc. - 6TB (HDD) 1 month recording  4. 1 pc. - UPS-650va, 230V, 50/60Hz with automatic selection, IEC 320 socket, Back-up time 15 min  5. 1 pc. - 24" monitor  6. Installation Materials (UTP CAT6, Flexible hose, RJ45, Belt Crow. Etc.,)  7. Installation and Activation of CCTV camera, wiring, mounting, testing and commissioning	1	96,400.00	96,400.00

Funded by:  
BUR # C-223-0074  
Dated: 08/09/2022

Total Amount in Words: **NINETY SIX THOUSAND FOUR HUNDRED AND 00/100 ONLY** 96,400.00

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. Note: This is to approve the BAC recommendation (BAC Reso No. 150, S. 2022) for the use of Alternative Mode of Procurement under sec. 53, 53.9 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

JESUS EDEN A. CIDRO

Authorized Official

Date

Funds Available:



DANTE M. ANABE

Chief Accountant

