Name of Procuring Entity:LGU-Province of Davao de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Page 1

NO.					PO Number: 250	PO Number: 25010003	
Address: PUROK 4, BRGY. 5, SAN FRANCISCO, AGUSAN DEL SUR E-mail Address: Date: 01/17/25 Mode of							
Tel. No.:						3	
TIN: 185-049-439-000 PR Number: 24-5						599	
Gen	itlemen:	aigh this office t	ha fallowing arti	cles subject to the terms and conditions contained herein:			
Diac							
	e of Delivery of Delivery:		-Warehouse	Delivery Term:			
-		: 45 days		Payment Term:			
No.			Quantity	Description	Unit Cost	Amount	
1	35691N	mtr/s	1.00	Supply & Installation of Network CCTV System for DDOPH- MONTEVISTATERMS AND CONDITIONS	1,068,950.00	1,068,950.00	
				A.RECORDERS, MONITORS AND STORAGE	202		
				2 set/s 32-ch 1.5U 4K NVR H.265+ Support			
				4 set/s 8TB Western Digital Caviar AV Hard Drive SATA3 (Designed for CCTV)			
		8,7,7		2 set/s 41" LED TV			
				B.CCTV CAMERAS			
				39 set/s 4MP Colorvu Audio PoE IP Dome Camera w/ up to 30m Light & Built-in MIC			
				1 set/s 4 MP 25X 150M IR Powered by DarkFighter IR Network Speed Dome PTZ Camera			
				10 set/s 4MP ColorVu Audio PoE Outdoor Fixed Bullet CCTV Network IP Camera			
				C.CABLES, CABINET AND ACCESSORIES			
		2 2 3		9 unit/s 9U Network cabinet with fan and tray L60 x W45 X H48 cm			
Tota	al Amount in	Words:					
				livery within the time specified above, a penalty of c	one tenth (1/10) of one	(1) percent for	
		i uelay silali	l be imposed				
С	onform			Very truly			
		Signature	over printed	name of DOR	OTHY M. GONZAGA Governor		
Date Authorized Official							
	ENERAL				W.		
	BR No.: esponsibil	lity Center:					
A	mount: 1,	,068,950.00					
A			Purchase pur an Resolution		ıst be		
				Date		·	

PURCHASE ORDER

JAN 28 2025

Province of Davao de Oro Agency/Procuring Entity

Page 2

Address: PUROK 4, BRGY. 5, SAN FRANCISCO, AGUSAN DEL SUR E-mail Address: Tel. No.: Date: 01 Procurent					Date: 01/17/25 Mode of Procurement	17/25 _{ent} PB	
	: 185-049-43 ntlemen:	19-000	764 100 100		PR Number: 24	4-5599	
	Please furn		the following art	ticles subject to the terms and conditions contained herein:			
	ce of Delivery)-Warehouse	Delivery Term:			
Date	e of Delivery:		s	Payment Term:		т	
No.	Stock Ino.	Unit of Issue	Quantity	Description	Unit Cost	Amount	
				6 box/s UTP Cable CAT6 (color blue) (305m/roll) 9 unit/s 1000VA UPS with AVR Uninterruptible Power Supply 1 unit/s 24 Ports Gigabit Ethernet Switch w/ complete accessories 9 pc/s 8-Port PoE Switch with SFP port (Unmanaged) with complete accessories 9 set/s Gigabit Ethernet Media Converter 2pcs MC220L with 2pcs SC SFP module single mode 2 roll/s 2Core 1KM Outdoor FTTH Optical Fiber Drop Cable 2 roll/s 14mm² THHN copper wire stranded 150m/roll 1 lot Assorted PVC Pipes, Moldings, Camera brackets, PVC Hoses, Connectors, patch cables, electrical tapes and consumables With Complete Installation in accordance with the plan and specification Certification of Site Inspection signed		N AUDIT DAVAO DE ORO TEAM 1 2/1/25	
	Amount in		180 11-				
In ex	onform ENERAL BR No.: () esponsibili	Additional delay shall with the second state of the second state o	ke the full de Il be imposed John N. San Over printed Date	d name of Very truly DORO	Mutin	1,068,950.00 ne (1) percent for	
		068,950.00 Vegotiated F		rsuant to section 369(a) of RA 7180, this portion mus	* ha		
			an Resolutio		t be		
C	ertified	·		Date			

Name of Procuring Entity:LGU-Province of Davao de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

JAN 28 2025

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Page 3

Supplier: JASPER KISSA COMPUTER CENTER Address: PUROK 4, BRGY. 5, SAN FRANCISCO, AGUSAN DEL SUR Date: 01/17/25							
Tel.	ail Address: No.:				Mode of Procurement	PB	
TIN: 185-049-439-000 PR Number: 24-559							
Gen	lemen: Please furr	ish this office t	he following art	icles subject to the terms and conditions contained herein:			
Plac	e of Delivery	: PGSO	-Warehouse	Delivery Term:			
Date	of Delivery:	45 day	's	Payment Term:		2 Y	
۷ő.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount	
				FOR THE USE OF DDOPH-MONTEVISTA 4TH QUARTER CCTV INSTALLATION THE AWARD IS BASED ON ABSTRACT NO. 2501002 UNDER BID NO.B-24-0329 OPENED ON January 07, 2025			
					MAISICN ON AUDIT DA TEAM 1 TE 2/1/25 TE 9:10		
Tota One	l Amount in Million Six	Words: ty Eight Thou	ısand Nine Hu	indred Fifty Pesos Only		1,068,950.00	
G G O R	onform ENERAL BR No.: (esponsibi	f delay shal Kryss	John N. San John N. San John N. San John N. San John Date Date	Very truly d name of DORO	11.		
			•	rsuant to section 369(a) of RA 7180, this portion mus	t be		
	entransport from the second	er Sangguni	ian Resolutio				
C	Certified Date						