



Commission on Filipinos Overseas

Document Code CFO-AFD-FR-PRO-002

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PURCHASE ORDER

Revision No. 0

Effective Date 15 March 2017

Supplier : JDL SECURITY SYSTEMS TECHNOLOGY CORPORATION
Address : 201 RLC Bldg., Sobrecarey St. cor. Sta Ana Avenue Poblacion, Davao City
TIN : 430-229-246-000

P.O. No. : 2018-05-033
Date : 2-May-18
Mode of Procurement : RFQ-SHOPING

Gentlemen:

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

Place of Delivery : CFO- Citigold Center 1345 Pres. Quirino Ave. cor., SSH, Paco Manila
Date of Delivery : 30 calendar days upon received the Purchase Order.

Delivery Term : FULL SERVICES
Payment Term : CHEQUE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Supply, Delivery, Installation and Testing of CCTV Camera in CFO- Davao Office.					
Items:					
1	lot	NVR5106-4K -S2 8CH 1U 4K&H 256 Network Video Recorder (Specs. See Quotation)	1	12,000.00	12,000.00
2	lot	4Megapixel Vandal-proof Network Fisheye Camera (1/3" 4 Megapixel progressive scan CMOS,	1	8,500.00	8,500.00
3	pieces	2MP Full HD Network Small IR Eyeball Camera > 1/2.7" 2Megapixel progressive scan CMOS > H.264 & MJPEG dual-stream encoding; 25/30fps@2M (1920x1080) > DWDR, Day/Night (ICR), AWB, AGC, BLC > Multiple network monitoring. Web viewer, CMS (DSS/PSS) & DMSS > 3.6mm fixed lens; Max IR LEDs length 30m	7	3,600.00	25,200.00
4	unit	POE Switch 8 ports	1	5,000.00	5,000.00
5	unit	4TB Hard Disk Drive Seagate	1	8,800.00	8,800.00
6	pieces	RJ45 Connector	16	10.00	160.00
7		UTP Cable Cat5e	200	20.00	4,000.00
8	lot	Material/Peripherals	1	1,000.00	1,000.00
9	lot	Labor Installation Cost	1	8,000.00	8,000.00
Less: Discount					(3,000.00)
* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.: 2018-01-011 dated 27 January 2018 x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x-x-x					

(Total Amount in Words) Sixty Nine Thousand Six Hundred Sixty pesos only 69,660.00

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 on the undelivered item/s.

Conforme: _____ Very truly yours,

 Signature over Printed Name of Supplier
 USEC. ASTRAVEL PIMENTEL-NAIK
 Executive Director

 Date

Fund Cluster : _____
 Funds Available : _____

CANDELARIO R. GARCIA
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____