

PURCHASE ORDER

Philippine Ports Authority

Supplier: TPD Technology Product Trading & Solutions
 Address: Talon-Talon Loop, Tugbungan, Zamboanga City
 TIN: 103-379-823-001
 PO Type: Standard
 Mode of Procurement: Small Value

P.O. No.: ZAM-071-2021 (M)
 P.O. Date: March 29, 2021
 PR No.: ZAM-071-2021
 PR Date: March 03, 2021

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

Place of Delivery: PPA, PMO-Zamboanga

Delivery Term: Forty-five (45) days

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Unit Cost	Amount
1	Lot	Supply of Labor and Materials for the relocation of Eleven (11) Units Closed Circuit Television (CCTV) which includes rewiring of cable wire/transfer of recording unit from PTB I to CFS Bulding and Re Configure of Access Point and Re Configure of a DVR to Port Police Division Monitoring Area. Scope of Work: 1. Relocation/Installation/Reconfigure/Set up of old camera to new location. * IP bullet/Dome Camera (Existing Camera - 11 units) 2. Relocation/Installation/Reconfigure/Set up of old Recording unit to Port Police Division building for control and monitoring. * 16 Channel DVR (Existing Recording Unit) 3. Provision of new units as follows: * 2 units POE Switch 8 Port * 2 units Access Point to Point Antenna from PPD to PTB 1 * 1 Lot CCTV Cable Wire * 1 unit 300/500 watts AVR * 1 unit 650VA UPS * 2 units Power Surge Devices * 1 Lot Bracket & Accessories: * Switch Hub Device * Clamp Pack (lot) * RJ45 Connector Pack (lot) * Tire Wire (lot) * Electrical Wiring/PVC Connector/Flexible Wire * Switch Box * Male and Female Outlet * Male and Female Connector 4. Job Services: * Installation Rewiring/Set up/Electrical Services * Relocation & Installation Surveillance Monitor * Antenna Configure and Set up/System Commissioning/Online View		20,900.00 6,000.00 21,000.00 31,000.00 25,000.00 1,500.00 5,000.00 6,000.00 9,000.00 35,000.00

INPUT VAT 12

Total: One Hundred Sixty Thousand Four Hundred Pesos Only.

Php 160,400.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the total value of this Order for each day of delay shall be imposed.

it is understood that this Purchase Order will be served in Accordance with applicable laws, rules and regulations.

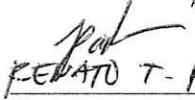
Recommending Approval:


FRANCISCA CLARISSA P. DAGOY
 Admin. Division Manager

Approved:


ARCIDI S. JUMAANI
 Port Manager

Conforme:


KERATO T. PARANA
 Signature Over Printed Name of Supplier

4-6-21
 Date

SUM305UJ

Funds Available:


EMMANUEL S. DOMINGO
 Finance Division Manager