

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-034A-2020
P.O. Date: March 11, 2020
PR No.: ZAM-060-2020
PR Date: February 18, 2020

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	Quantity	Unit Cost	Amount
1	Lot	Repair/replacement, Troubleshoot, Rewiring of Cable Wire, Relocation of Existing Camera, Re Configure of Access Point, NVR & DVR Unit of the Twenty-Four (24) Units CCTV and the transfer of the Recording Unit from PPD Building to the DPWH Building.			
		Scope of Work:			
		1. Repair/replacement/ Re configure/Relocate View/ Set up System:		57,000.00	57,000.00
		a. Camera Bullet - 21 units			
		b. Point to Point Athena - 5 units			
		c. Pan-Tilt-Zoom - 3 units			
		d. POE Switch - 1 unit			
		2. Repair/replacement/Re Configure/Relocate View/ Set up System/ Re commissioning system:		57,000.00	57,000.00
		a. NVR 16 Channel - 1 unit			
		b. DVR 8 Channel - 8 units			
		3. Transfer Location from old building to new Building:		20,000.00	20,000.00
		a. Analog Bullet - 8 units			
		4. Install anti Thunder Light against Camera and Antenna connection.		16,000.00	16,000.00
		5. Access Point Power Surge Device - 5 units		35,000.00	35,000.00
		5. One (1) Lot Re wiring new cable wire/Install proper cable location:			
		a. Tough Cable Outdoor Wire			
		b. RG6 Cable Wire		25,000.00	25,000.00
		6. One (1) Lot Maintain Bracket and Clam all necessary wiring attachment:			
		a. Bracket and accessories			
		7. One (1) Rough in Job on New Outdoor Cable Wire to all unit of surveillance and Athena Access Point and Monitoring Set up and recording units.		70,000.00	70,000.00
INPUF VAT 12				Php	0.00
Total: Two Hundred Eighty Thousand Pesos Only.				Php	280,000.00


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:

Approved:


FRANCISCA CLARRISSA P. DAGOY
Admn. Division Manager


ARCIDI SUMARANI
Port Manager

Conforme:


RENATO T. PADANA
Signature Over Printed Name of Supplier

Date

Funds Available:


EMMANUEL S. DOMINOSO
Finance Division Manager