

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Burgos St., LaPaz, Iloilo City

DOC # 70135

Supplier : OXORD COMPUTER SOLUTIONS AND REPAIR CENTER	P.O. No. : 2024-07-189
Address : <u>Robinson's Place Roxas, L-2-247, Brgy. Lawa-an, Roxas City, Capiz</u>	Date : July 12, 2024
TIN : <u>931-061-580-000</u>	Mode of Procurement : SMALL VALUE PROCUREMENT

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

Place of Delivery : <u>Burgos Street, La Paz, Iloilo City</u>	Delivery Term : 30 calendar days upon receipt of PO
Date of Delivery : _____	Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<p>CCTV with Installation</p> <p>Hikvision DS-7616NI-Q2 16-ch 1U 4K NVR = 1 unit @ 6,325.00 *Up to 16-ch IP camera inputs *H.265+/H.265/H.264+/H.264 video formats *Up to 1-ch@8 MP/3-ch@4 MP/6-ch@1080p decoding capacity *Up to 160 Mbps incoming bandwidth</p> <p>Hikvision DS-2CD2723G2-IZ 2 MP AcuSense Motorized Varifocal Dome Network Camera = 12 units @ 10,545.00/unit x 12 = 126,540.00 *High quality imaging with 2 MP resolution *Motorized varifocal lens for easy installation and monitoring *Clear imaging against strong backlight due to 120 dB WDR technology *Efficient H.265+ compression technology *Focus on human and vehicle targets classification based on deep learning *Water and dust resistant (IP67) and vandal proof (IK10)</p> <p>Samsung UA55CU7000GXPP 55" Crystal UHD CU7000 4K Smart TV = 1 unit @ 28,500.00 *Resolution: 4K (3,840 x 2,160) *Color: Pur Color *Micro Dimming: UHD Dimming *Operating System: Tizen™ Smart TV *Picture Engine: Crystal Processor: 4K *Refresh Rate: 60Hz</p> <p>Surveillance HDD 3.5" Seagate Skyhawk ST8000VX004 8TB 7200 rpm 256mb = 1 piece @ 12,900.00</p> <p>Additional: D-Link NCB-C6UBLUR-305-25 Cat6 UTP Cable 25AWG Solid 305M Blue = 1 box @ 5,795.00 RJ45 Connector Transparent Clear = 100 pcs @ 4.50/pc = 450.00 RJ45 Rubber Boots Assorted Color = 20 pcs @ 10.00/pc = 200.00 IP55 Waterproof Junction Box = 16 pcs @ 155.00/pc = 2,480.00</p> <p>Flat Moulding 1" PVC = 30 pcs @ 80.00/pc = 2,400.00 Electrical Moulding 40x40 = 2 pcs @ 135.00/pc = 270.00 Electrical Male Plug = 3 pcs @ 20.00/pc = 60.00 Drill Bit Concrete 6mm = 2 pcs @ 130.00/pc = 260.00 Bostik no more nails = 3 pcs @ 110.00/pc = 330.00 Cable tie 4x150m = 3 packs @ 130.00/packs = 390.00 Electrical Tape = 2 pcs @ 50.00/pc = 100.00 CCTV Installation = 12cam @ 1,000.00/cam = 12,000.00</p> <p><i>Warranty: 1 year</i> <i>After Sales Services: Shall be entrusted with the service maintenance and repair of the equipment during the warranty period.</i> ***** Nothing Follows *****</p> <p style="text-align: center;">For the official use of the Computer Department. Requested by: Yvette G. Gonzales</p>	1	199,000.00	199,000.00
				Total	199,000.00

(Total Amount in Words): One Hundred Ninety Nine Thousand Pesos Only

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:

Rica B. Brillantes
OXORD COMPUTER SOLUTIONS AND REPAIR CENTER

 Name of Supplier

 Date 24 JUL 2024

Very truly yours,

Gabriel M. Salistre, Jr.
GABRIEL M. SALISTRE, JR., PEE, DIT

 SUC President III

 Date 24 JUL 2024

Fund Cluster : 164
 Funds Available : _____

JESSICA M. GENZOLA, jr.
 Accountant IV

ORS/BURS No. : 30521-09-1000
 Date of the ORS/BURS: _____
 Amount : **199,000.00**