 <p>REPUBLIKA NG PILIPINAS Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)</p> <p>PURCHASE ORDER</p>	<p>P.O. No.: 308291</p> <p>Page <u>1</u> of <u>2</u></p> <p>This PO number must appear on all papers, invoices, packing list and correspondence.</p>
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
<p>TO: UNICENTER COMMUNICATIONS Door 3-5, RMG Bldg., F Torres St., Brgy. 8-A, Poblacion District, Davao City DCE # 00-53211-0</p>	<p>DATE: October 14, 2022</p> <p>PD NO.: PB22-0827-MGMYM-075</p>
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<p>DELIVERY PERIOD: WITHIN <u>On or before 10 December 2022</u> DAYS FROM DATE OF RECEIPT OF THIS ORDER</p>	<p>TERMS: WITHIN _____ DAYS UPON DELIVERY AND ACCEPTANCE OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT [ANNEX "A"]</p>
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<p>DELIVERY POINT: MinGen Central Warehouse</p>	<p>REQUISITIONER: L. E. BANGCAL</p>
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PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<p>PR NO. MG-ST522-001 SUPPLY AND INSTALLATION OF CCTV AT MINGEN FACILITIES <i>One (1) lot consists of the following:</i> 1) CAMERA AND ACCESSORIES a) Bullet Thermal Camera - 1 unit Brand: Dahua Model/Part No.: DH-TPC-BF5421P-TB13FB-HTM b) PTZ Camera - 20 units Brand: Dahua Model/Part No.: DH-SD49425KBN-HNR c) Supply & Installation of Accessories - 1 lot 2) SSD CONTROL CENTER (Devices & Equipment): a) Data Cabinet - 1 unit b) Managed Network Switch - 1 unit Brand: Tp-Link JetStream Model/Part No.: TL-SG3429X c) Unmanaged Network Switch - 3 units Brand: Tp-Link Model/Part No.: TL-SG2210MP d) Uninterruptible Power Supply (UPS) - 1 set Brand: APC Smart-UPS On-Line Model/Part No.: 68kVA e) Network Video Recorder (NVR) - 1 unit Brand: Dahua Model/Part No.: DH-NVR5884-1L 3) DISPLAY MONITOR - 1 unit Brand: TCL Model/Part No.: LED-66P737 TCL 66" UHD GOOGLE TV 4) CONFIGURING DEVICE - 1 unit Brand: ACER Vera Model/Part No.: AV16-61-7898 5) FIBER OPTICS INFRA (At least 4-KM) - 1 lot 6) ELECTRICAL REQUIREMENTS & ROUGHING-INS MATERIALS - 1 lot</p> <p><i>Subject to retention money or a special bank guarantee equivalent to one percent (1%) of the total contract price. Such amount shall only be released after the warranty period provided that goods and/or services supplied are free from hidden and latent defects and all the conditions imposed under this contract have been fully met.</i></p> <p>THREE MILLION SEVEN HUNDRED NINETY EIGHT THOUSAND EIGHT HUNDRED EIGHTY-EIGHT PESOS ONLY</p>	1 lot	<p>12% VAT Gross Amount</p>	<p>P 3,391,864.29</p> <p>407,023.71</p> <p>P 3,798,888.00</p> <p>=====</p>

THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF.

<p>CC GL. Q6 WO ID</p> <p>6602006 101 8996113</p> <p>ATTY. EDDIE U. TABUEL OG FUNDS AVAILABLE Manager, Finance Division</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: </p> <p>ATTY. ROMERO P. PACILAN Dept. Manager, Admin. & Finance AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: </p> <p>POSITION: <u>PRESALES</u></p> <p>DATE: <u>10/25/2022</u></p>
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OFFICE ADDRESS:
Procurement Services Section
Logistics Division
Maria Cristina, Iligan City
091 899 0799

LOGISTICS DIVISION:
Tel./Fax No.: (063) 223-4604

TEL. NOS.
Landline: (063) 223-4604
Local: 2543/2171-75

Call 10/26/22 10:20 am

Telephone
21985
Locals - 201
284

REPUBLIC OF THE PHILIPPINES
NATIONAL POWER CORPORATION
MATERIALS MANAGEMENT OFFICE
MRC, Iligan City

PURCHASE ORDER

TO UNICENTER COMMUNICATIONS
Door 3-5, RMC Bldg., F Torres St.,
Brgy. 4-A, Poblacion District, Davao City
DCE # 00-53211-0

October 14, 200 2022

PB22-062T-MGMYM-075

Item	Stock Code No.	DESCRIPTION	Qty.-Unit	Unit Price	Total
1	1	<p><u>PR NO. MG-STS22-001</u></p> <p>SUPPLY AND INSTALLATION OF CCTV AT MINGEN FACILITIES</p> <p>(Please Refer to attached Technical Proposal for the complete details of technical specifications & other requirements) X=X=X=X</p> <p>CONTRIBUTION:</p> <p>The following documents shall constitute as an integral part of this transaction; to wit: 1. Your technical & price proposals dated July 27, 2022 2. Purchase Request No. MG-STS22-001 3. Bidding Documents X=X=X=X</p> <p>Warranty: One (1) year reckoned from the date of final acceptance After Sales Support: Five (5) years reckoned from the expiry of the warranty period. Delivery/Completion Period: On or before 10 December 2022</p> <p>Additional Requirements to be submitted upon delivery: Bidder Purchased Items from Local Importers/ 1. Certification/Documents from the Distributor certifying that the delivered product is imported, in the absence thereof, Packing List or its equivalent. 2. Certificate of Warranty for at least one (1) year, Issued by the Manufacturer to the Philippine Distributor 3. Certificate of After Sales Support for at least one (1) year, Issued by the Manufacturer to the Philippine Distributor.</p> <p>Documents to be submitted during the processing of payment to close the transaction: - Mayor's Business Permit secured / Issued at Iligan City</p>	1 lot	12% VAT Gross Amount	<p>3,391,684.29</p> <p>407,023.71</p> <p><u>3,798,708.00</u></p>
		<p>ATTY. ROMERO P. PAGILAN Dept. Manager, Admin. & Finance</p>			

BRYAN JOHN DE JORAS
PRESALES

10/25/21

M.M.D. Copy

P.O. NO. 308291 mvm

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