


# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

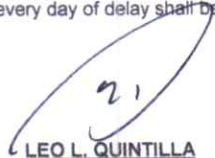
Annex G-5

<b>Supplier</b>		RBG Computers, Cellshop, and Enterprises		<b>Purchase Order No.</b>		2023-11-1122	
<b>Address</b>		Polacion East, Lagawe, Ifugao		<b>Date</b>		16-Nov-23	
				<b>Mode of Procurement</b>		NP-SVP	
Please furnish this office the following articles subject to the terms and conditions herein.							
<b>Place of Delivery</b>				Ifugao		<b>Delivery Term:</b> Complete	
<b>Date of Delivery</b>				15 CALENDAR DAYS		<b>Payment Term:</b> CHARGE	
<b>ITEM NO.</b>	<b>Unit</b>	<b>Description</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>		
		<b>PURCHASE AND INSTALLATION OF CCTV AT SWAD IFUGAO</b>					
	lot	<b>5 UNITS CCTV CAMERA - DS 2CD1327GO-L(C)(2.8)</b> -TURRET NETWORK CAMERA -2MP -24/7 COLORFUL IMAGING -IP67 -H.265+  <b>1 UNIT NETWORK VIDEO RECORDER - DS-7608NXI-KI(B)</b> -8 CHANNELS -4K -SUPPORT UP TO 8MP RESOLUTION RECORDING -SUPPORTS VARIOUS VCA ALARM AND SEARCH  <b>NETWORK SWITCH - DS-3E1309P-G1/M</b> -8 GIGABIT POE PORTS -802.3 AF/AT -POWER BUDGET:35W  <b>SURVEILLANCE HARD DISK -SEAGATE</b> -2TB  <b>UPS - ABLEREX GRIZOVA</b> -1000VA -(WITH REMAINING POWER ATLEAST 30 MINUTES DURING POWER INTERRUPTION)  <b>Inclusive of:</b> 1 Box UTB Cable, Monitor (24 inch) NVISION, 20 pcs Moldings, and Installation	1	55,228.00	55,228.00		
<b>OTHER REQUIREMENTS</b>						<b>COMPLIANCE</b>	
						<b>CAN COMPLY</b>	<b>CANNOT COMPLY</b>
Inclusive of: delivery, installation, 1 year hardware, user training and service warranty.						✓	
Delivery of Goods is within 15 calendar days after receipt of Purchase Order. Delivery place at <b>BAB Commercial Building, Yakal Street, Poblacion East, Lagawe, IFUGAO</b> . If the last day of delivery falls on Saturday/Sunday/Holiday, the delivery of goods can be moved to the next working day.						✓	
Service Provider must have Active Landbank Account for Payment Purposes. For other banks, service charge will be deducted upon payment on the account.						✓	
<b>PAYMENT SHALL BE MADE THRU LANDBANK OF THE PHILIPPINES</b>							
						<b>Total</b>	<b>55,228.00</b>
<i>(Amount in words)</i>				<b>Fifty Five Thousand Two Hundred Twenty Eight Pesos Only</b>			

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.

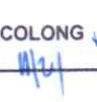
Conforme:   
**RONALD B. GODOY**

Nov 23, 2023  
Date

  
**LEO L. QUINTILLA**  
Signature over Printed Name of Authorized Official  
**Regional Director**  
Designation

**RBG Computers, Cellshop and Enterprises and/or Ronald Godoy**      **0831-0831-74**  
Bank Account Name      Bank Account Number  
**930030904**

TIN Number      \*please tick tax type      Date of BIR Registration  
 vat  
 non-vat

Fund Cluster: <u>CMF CURRENT</u>	ORS/ BURS No.: <u>2023-11-10943</u>
Funds Available: <u>55,228</u>	Date of the ORS/ BURS: <u>NOV 20, 2023</u>
WILBOURN B. BACOLONG ACCOUNTANT III 	Amount: <u>55,228.00</u>

**Commission on Audit**  
**RECEIVED**  
**23 NOV 2023**  
Date: \_\_\_\_\_ Time: \_\_\_\_\_