

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		VENN MARK CORPORATION		<b>Purchase Order No.</b>	2020-11-517
<b>Address</b>		8 DIAMOND SUBD, BAGUIO CITY		<b>Date</b>	11/9/2020
				<b>Mode of Procurement</b>	SVP
<b>Gentlemen:</b>					
Please furnish this office the following articles subject to the terms and conditions herein.					
<b>Place of Delivery</b>		DSWD-CAR, #40 North Drive, Baguio City		<b>Delivery Term:</b>	Complete
<b>Date of Delivery</b>		10 WORKING DAYS UPON RECEIPT OF PURCHASE ORDER		<b>Payment Term:</b>	C.O.D.
<b>Stock/Property</b>	<b>Unit</b>	<b>Description</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>
	month	SUBSCRIPTION OF FIVE (5) UNITS MANAGED DIGITAL RADIO COMMUNICATION SYSTEMS FOR DISASTER MANAGEMENT	6	14,600.00	87,600.00
		<b>TECHNICAL SPECIFICATIONS</b>			
		<b>Technical Specification:</b>			
		- NTC Type-approved UHF Handheld Digital Radio			
		- Channel Capacity: ≥64 channels			
		- Frequency Band : 400 – 470MHz			
		- Compact			
		- IP68 submersible up to 2 meters for 4 hours			
		- Digital and analogue modes			
		- Superior battery endurance			
		- 2000mAh Li-Ion battery with ≥ 2 spare			
		- Operating Voltage: ≥7.4V			
		- Operating Temperature: -20° to +55°C			
		<b>Transmitter:</b>			
		- Power output: 4W (high) – 1W (low)			
		- Adjacent Channel Power: -60dBc			
		- Modulation Type: 7K60FXE / 7K60FXD, 8K0F3E, 16K0F3E			
		<b>Receiver:</b>			
		- Digital Sensitivity: Typically -121dBm (0.2uV) for 5% BER			
		- Analogue Sensitivity: Typically -121dBm (0.2uV) for 12dB Sinad			
		- Rated Audio Output: 2 watts			
		- Intermodulation: -42dBm			
		<b>Others:</b>			
		- rapid charger, high efficiency antenna, belt clip			
		- RESTRICTED LAND MOBILE (RLM) Certificate for at least 5 users			
		<b>TECHNICAL REQUIREMENTS</b>			
		a) 5 UHF handheld digital radios (NTC type-approved)			
		b) Radio set accessories for each set			
		i. 2 spare batteries			
		ii. 1 rapid charger			
		iii. 1 high efficiency antenna			
		iv. 1 belt clip			
		c) Radio Station license			
		d) Delivery Sites			
		i. DSWD-CAR Regional Office			
		e) Inclusive of all needed customer premise equipment			
		f) Service Level Availability and Quality:			
		i. Service Availability: 99.95%			
		ii. All hardware included in this project are not properties of DSWD and shall be returned to the Service Provider once the contract has ended/terminated.			
		iii. Two (2) hours response time for technical problem that requires on-site services.			
		iv. Four (4) hours issue resolution			
		v. Repair or replacement of unit due to manufacture defects and normal wear and tear shall be charged to the supplier.			
		Hardware/device replacement should be the next business day.			
		<b>Others:</b>			
		1. The Service Provider should maintain that digital radio devices and facilities are up and running 24/7.			
		2. The Service Provider should provide an escalation procedure in reporting faults and outages.			
		3. 24x7 Technical support, troubleshooting, and issue resolution			
		4. The Service Provider must follow the following Technical Requirements and Specifications.			
		5. Delivery of Goods is within 10 working days upon receipt of Purchase Order.			
<b>(Amount in words)</b>					<b>TOTAL</b>
Eighty Seven Thousand Six Hundred Pesos Only					87,600.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

*M.A. Teresa P. Aquino*  
**M.A. TERESA P. AQUINO**  
(Signature over Printed Name)

Date

*Leo L. Quintilla*

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

Bank Account Name

Bank Account Number

TIN Number

\*please tick tax type  
 vat  
 non-vat

Date of BIR Registration

Fund Cluster: **01 CMF CURRENT**

Funds Available: **87,600-**

**WILBOURN B. BACOLONG**  
ACCOUNTANT III

*Feb 11/17*

ORS/ BURS No. : **62-101101-2020-11-06404**

Date of the ORS/ BURS: **11/10/2020**

Amount: **87,600.00**