



**PURCHASE ORDER**  
**DSWD MIMAROPA Region**  
 Entity Name

Supplier: <b>EXPER SECURITY SYSTEM SERVICES</b>	P O No: <b>2024-07-0399</b>
Address: <b>Poblacion, Baco, Oriental Mindoro</b>	Date: <b>July 11, 2024</b>
TIN: <b>755-630-396-000</b>	Mode of Procurement: <b>NP-SVP</b>

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

Place of Delivery: <b>MIMAROPA Youth Center (Brgy. Poblacion, Bansud, Oriental Mindoro)</b>	Delivery Term: <b>Full Term</b>
Date of Delivery: <b>Thirty (30) calendar days upon receipt of approved Purchase Order (PO)</b>	Payment Term: <b>15-30 days upon final inspection</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	43" UHD CCTV MONITORING L TV43-LN200	2	15,900.00	31,800.00
2	unit	32 CHANNEL 1U 4K&H.265 PRO NETWORK VIDEO VOICE RECORDER	1	17,000.00	17,000.00
3	unit	HARD DISK DRIVE 6000G/5900RPM/64R/SATA 6Gb/sRV SENSOR	1	13,100.00	13,100.00
4	unit	4MP FULL COLOR FIXED FOCAL BULLET NETWORK CAMERA WITH BUILT-IN MIC (HWF2449M-AS-LED-B)	14	4,950.00	69,300.00
5	unit	4MP 25x STARLIGHT IR NETWORK PTZ CAMERA (SD49425GB-HNR)	2	28,700.00	57,400.00
6	unit	POE SWITCH 8 PORT FAST INTERNET SWITCH	4	2,950.00	11,800.00
7	unit	600 / 800VA UPS	1	5,600.00	5,600.00
8	unit	DATA CABINET 9U 530*400*450mm	1	4,950.00	4,950.00
9	unit	NETWORK MEDIA CONVERTER GIGABIT	3	1,220.00	3,660.00
10	roll	FIBER OPTIC CABLE 1 CORE	1	6,100.00	6,100.00
11	roll	UTP CAT-6 CABLE PURE COPPER 305m NETWORK DATA CABLE	2	7,100.00	14,200.00
12	piece	WEATHER PROOF STEEL JUNCTION BOX	3	750.00	2,250.00
13	piece	LABOR AND INSTALLATION > Cable Termination and Configuration > Installation of Support and Brackets > Installation of Camera (Mounting and Focusing) > Trenching (if needed)	16	1,200.00	19,200.00
14	lot	SUPERVISION AND TRAINING	1		
15	lot	TESTING AND COMMISSIONING	1		
16	lot	CONTINGENCIES AND MISCELLANEOUS	1		
17	lot	MOBILIZATION AND DEMOBILIZATION	1		
18	lot	CONSUMABLE MATERIALS > RG45 Connectors > PVC Pipe and Connectors > Electrical Tape > Electrical Wire > Fiber Cable Connectors and Clamp etc >>>> NOTHING FOLLOWS <<<<<	1	11,000.00	11,000.00
Approved Budget for the Contract: Php268,991.00 PR No.: 2024-06-0472 Purpose: Supply, Delivery & Installation of CCTV Surveillance System at MIMAROPA Youth Center (MYC) for CY-2024 Prepared by: Dave T. Corcoro					267,360.00

(Total Amount in Words)	<b>Two Hundred Sixty-Seven Thousand Three Hundred Sixty Pesos Only</b>	<b>267,360.00</b>
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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:   
 Signature over Printed Name of Supplier: WILBERT L. TONGDO  
 Date: 08/07/24  
 Very truly yours,   
 Signature over Printed Name of Authorized: LEONARDO C. REYNOSO, CESO III  
 Regional Director

Fund Cluster: <b>1</b>	ORS/BURS No. <u>06-DRI-2024-07-1054</u>
Funds Available: <u>267,360.00</u>	Date of the ORS/BURS: <u>07-24/24</u>
Signature over Printed Name of Accountant III/ Head, Accounting Section: <u>REYNOLD WILBERT L. TONGDO</u>	Amount: <u>267,360.00</u>



DSWD-GF-010 | REF: 01 / 22 SEPT 2023

### NOTICE OF AWARD

Date: 10 JUL 2024

**MR. VAL BULAN SANCHEZ**  
Proprietor  
**EXPER SECURITY SYSTEM SERVICES**  
Poblacion, Baco, Oriental Mindoro

Dear Mr. Sanchez:


We are pleased to inform you that the RFQ No. 2024-06-0472 for the "Supply, Delivery and Installation of CCTV Surveillance System for the MIMAROPA Youth Center (MYC) for CY-2024" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to Two Hundred Sixty-Seven Thousand Three Hundred Sixty Pesos Only (Php 267,360.00).

Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,

  
**LEONARDO C. REYNOSO, CESO III**  
Regional Director  
Head of the Procuring Entity

Conforme:

  
(Signature over Printed Name of Bidder's Authorized Representative)

**EXPER SECURITY SYSTEM SERVICES**

Date: AUG. 07, 2024

