



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

Supplier: **NOKS CCTV INSTALLATION SERVICES** P.O. No.: **2024-07-0424**  
 Address: **Baltan St., San Miguel, Puerto Princesa City, Palawan** Date: **July 22, 2024**  
 TIN: **307-814-051-00002** Mode of Procurement: **NP-SVP**

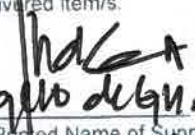
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **SWADT Palawan Office (Rizal Ave. Ext. cor. P. Abrea Rd., Brgy. Banca-Banca, PPC, Palawan)** Delivery Term: **Full Term**  
 Date of Delivery: **Twenty-Five (25) calendar days upon receipt of approved Purchase Order (PO)** Payment Term: **15-30 days upon final inspection**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>PURCHASE, DELIVERY &amp; INSTALLATION OF CLOSED-CIRCUIT TELEVISION (CCTV) AT SWADT PALAWAN OFFICE</b>			
1	unit	DIGITAL VOICE RECORDER, 16 inch Pentia Brnd-5M-N/1080p Compact 1U HDD Wuz-sense	1	10,500.00	10,500.00
2	unit	2MP HDCVI DOME TYPE CAMERA	1	1,800.00	1,800.00
3	unit	2MP FULL COLORED DAY & NIGHT HDCVI BULLET TYPE CAMERA (with built-in mic)	11	2,500.00	27,500.00
4	unit	SEAGATE HARD DISK DRIVE, 2000G/ 5900RPM/ 64M/ SATA 65Gb/s/RV Sensor	1	4,500.00	4,500.00
5	unit	32" HD CCTV MONITOR	1	11,500.00	11,500.00
6	unit	12VDC 20A CENTRALIZED POWER SUPPLY, Input: AC100-240v 50/60Hz Output: 12v-20A	1	2,300.00	2,300.00
7	unit	WHITE JUNCTION BOX	12	150.00	1,800.00
8	unit	6U STEEL DATA CABINET WITH KEY	1	5,500.00	5,500.00
9	unit	SECURE UPS 850VA AVR SYSTEM	1	3,800.00	3,800.00
10	roll	SIAMESE RG6 COAXIAL CABLE	2	7,500.00	15,000.00
11	lot	CONSUMABLE MATERIALS	1	5,000.00	5,000.00
12	unit	LABOR AND INSTALLATION > Cable Pulling and Termination > Installation of Conduits > Installation of Support Brackets > Installation of Cameras (Mounting and Focusing)	12	25,000.00	25,000.00
13	lot	MOBILIZATION AND DEMOBILIZATION  With One (1) Year Warranty >>>> NOTHING FOLLOWS <<<<<	1	5,000.00	5,000.00
Approved Budget for the Contract: Php132,095.00 PR No.: 2024-07-0646 Purpose: Purchase, Delivery & Installation of Closed-Circuit Television (CCTV) at SWADT Palawan Office Prepared by: Dave T. Corcoro					119,200.00

(Total Amount in Words) **One Hundred Nineteen Thousand Two Hundred Pesos Only** 119,200.00

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:  
  
**Michael Angelo del Guzman**  
 Signature over Printed Name of Supplier  
 Date: **8/2/24**

Very truly yours,  
  
**LEONARDO C. REYNOSO, CESO III**  
 Signature over Printed Name of Authorized Regional Director

Fund Cluster: 101  
 Funds Available: ₱ 119,200.00  
  
**REYNOLD WILBERT L. TONGDO**  
 Signature over Printed Name of Accountant III/ Head, Accounting Section

ORS/BURS No.: **02-11101-2024-07-4943**  
 Date of the ORS/BURS: **July 26, 2024**  
 Amount: **₱ 119,200.00**

## NOTICE OF AWARD

Date: 19 JUL 2024

**MR. MICHAEL ANGELO C. DE GUZMAN**  
Proprietor  
NOKS CCTV INSTALLATION SERVICES  
Baltan St., Brgy. San Miguel  
Puerto Princesa City, Palawan

Dear Mr. De Guzman:

We are pleased to inform you that the RFQ No. 2024-07-0646 for the "Purchase, Delivery & Installation of Closed-Circuit Television (CCTV) at SWADT Palawan Office" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to One Hundred Nineteen Thousand Two Hundred Pesos Only (Php 119,200.00).

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

Very truly yours,

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

Conforme:

  
Michael Angelo C. De Guzman  
(Signature over Printed Name of Bidder's Authorized Representative)

**NOKS CCTV INSTALLATION SERVICES**

Date: August 2, 2024