



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

Supplier: <b>LAICAN ENTERPRISES, INC.</b>	P.O. No: <b>2024-07-06438</b>
Address: <b>Catanauan, Quezon</b>	Date: <b>July 27, 2024</b>
TIN: <b>009-810-829-0026 2 5</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>SWADT Marinduque Office, Capitol Compound, Brgy. Bangaragayon, Boac, Marinduque</b>	Delivery Term: <b>Full Term</b>
Date of Delivery: <b>Twenty-Five (25) 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
		<b>PURCHASE, DELIVERY &amp; INSTALLATION OF CLOSED-CIRCUIT TELEVISION (CCTV) AT SWADT MARINDUQUE OFFICE</b>			
1	unit	32" UHD CCTV MONITOR, LTV32-LN200	1	10,200.00	10,200.00
2	unit	NVR4216-4KS3	1	7,800.00	7,800.00
3	unit	HARD DISK DRIVE, 4000G: 5900RPM/ 64M/ SATA 4Gbit/s/RV Sensor	1	7,500.00	7,500.00
4	unit	2MP FULL COLOR FIX FOCAL BULLET NETWORK CAMERA WITH BUILT-IN MIC, HFW1239TL1-A-IL	10	3,100.00	31,000.00
5	unit	POE SWITCH 8 PORT, Fast Internet Switch	4	2,650.00	10,600.00
6	unit	6U STEAL DATA CABINET WITH KEY	1	5,400.00	5,400.00
7	unit	4U STEAL DATA CABINET WITH KEY	1	4,100.00	4,100.00
8	unit	SECURE UPS 650VA AVR SYSTEM > Model: 650VA 350watts > Input Voltage: 220V 1 phase 50Hz/60Hz > Battery: 12v/7ah	1	2,900.00	2,900.00
9	roll	UTP CAT-6 CABLE PURE COPPER, 305m Network Data Cable	2	6,350.00	12,700.00
10	pair	WIRELESS ACCESS POINT, Point to Point 2.4GHz Dual-Stream 500m wireless bridge maximum bridge rate 300Mbps (RG-EST 100E)	1	4,000.00	4,000.00
11	lot	CONSUMABLE MATERIALS	1	1,700.00	1,700.00
12	unit	LABOR AND INSTALLATION > Cable Pulling and Termination > Installation of Conduits > Installation of Support and Brackets > Installation of Cameras (Mounting and Focusing)	10	22,100.00	22,100.00
13	lot	MOBILIZATION AND DEMOBILIZATION  With One (1) Year Warranty) >>>> NOTHING FOLLOWS <<<<	1	12,500.00	12,500.00
<b>Approved Budget for the Contract: Php137,750.00</b> <b>PR No.: 2024-07-0647 \</b> <b>Purpose: Purchase Delivery &amp; Installation of Closed-Circuit Television (CCTV) at SWADT Marinduque Office</b> <b>Prepared by: Dave T. Corcoro</b>					<b>132,500.00</b>

(Total Amount in Words)	<b>One Hundred Thirty-Two Thousand Five Hundred Pesos Only</b>	<b>132,500.00</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]*  
 Signature over Printed Name of Supplier  
 Date: **August 7, 2024**

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

Fund Cluster: <b>101</b> Funds Available: <b>₱132,500.00</b> <p align="center"><i>[Signature]</i>  <b>REYNOLD WILBERT L. TONGDO</b>        Signature over Printed Name of Accountant III/ Head, Accounting Section</p>	ORS/BURS No.: <b>02-10101-2024-03-4944</b> Date of the ORS/BURS: <b>7/27/2024</b> Amount: <b>₱132,500.00</b>
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## NOTICE OF AWARD

Date JUL 19 2024


**MR. JOHN PATRICK M. REAL**  
Authorized Representative  
LAICAN ENTERPRISES INC  
National Road, Madulao, Catanauan, Quezon

Dear Mr. Real:

We are pleased to inform you that the RFQ No. 2024-07-0647 for the "Purchase, Delivery & Installation of Closed-Circuit Television (CCTV) at SWADT Marinduque Office" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to One Hundred Thirty-Two Thousand Five Hundred Pesos Only (Php 132,500.00).

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)

**LAICAN ENTERPRISES, INC.**

Date: August 3, 2024