

PURCHASE ORDER DSWD MIMAROPA Region

Entity Name

LAICAN ENTERPRISES, INC.

Catanauan, Quezon Address 009-810-829-00 08-2 % TIN

PO No 2024-07-0438 Date July 22, 2024

NP-SVP Mode of Procurement :

Gentlemen

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

Place of Delivery SVADT Maninduque Office, Capitol Compound, Brgy, Bangbangaion, Boes, Maninduque: Delivery Term. Full Term

Stock/ roperty No.	Unit	T Marind Que Office, Capito Compound, Brity, Bangpar Galvo, Dues, Ingermatically, Five (25) calendar days upon receipt of approved Purchase Order (PQ) Description	Quantity	Unit Cost	Amount
		PURCHASE, DELIVERY & INSTALLATION OF CLOSED-CIRCUIT TELEVISION ICCTV) AT SWADT MARINDUQUE OFFICE			
1				10 200 00	10,200.00
1	unit	32" UHD CCTV MONITOR, LTV32-LN200	1	7 800 00	7,800.00
2	unit	NVR4216-4KS3	1	7 500 00	7,500.00
3	unit	HARD DISK DRIVE, 4000G: 5900RPM: 64M: SATA 4Gb/s/RV Sensor	10	3 100 00	31,000.00
4	unit	2MP FULL COLOR FIX FOCAL BULLET NETWORK CAMERA	10	5,100.00	.0.100000000000000000000000000000000000
		WITH BUILT-IN MIC, HFW1239TL1-A-IL	4	2 650 00	10,600.00
5	unit	POE SWITCH 8 PORT, Fast Internet Switch	1	5 400 00	5,400.00
6	unit	6U STEAL DATA CABINET WITH KEY	3.0	4 100 00	4,100.00
7	unit	4U STEAL DATA CABINET WITH KEY	1		2,900.00
8	unit	SECURE UPS 650VA AVR SYSTEM	1	2,900,00	2,300.00
		> Model: 650VA 390watts	1		
	le .	> Input Voltage: 220V 1 phase 50Hz/60Hz	1	1 1	
		> Rattery: 12u/7ah	1	10000000	12,700.00
9	roll	LITE CAT & CARLE PURE COPPER 305m Network Data Cable	2	6,350 00	
10	pair	lumber see Access point. Point to Point 2 4GHz Dual-Stream 500m	1	4 000 00	4,000.00
		wireless bridge maximum bridge rate 300Mbps (RG-EST 100E)	1	1 700 00	1,700.00
11	lot	CONSUMABLE MATERIALS	10	22 100 00	22,100.00
12	unit	LABOR AND INSTALLATION	10	22,100,00	SAGA 11 17 16 16 16 16 16 16 16 16 16 16 16 16 16
117.75	1100000	> Cable Pulling and Termination	1	1	
	1	> Installation of Conduits	1	1	
	1	> Installation of Support and Brackets	1	1	
	1	> Installation of Cameras (Mounting and Focusing)	1 .	12 500 00	12,500.00
13	lot	MOBILIZATION AND DEMOBILIZATION	1	12,500.00	12,300
	1	With One (1) Year Warranty)	1	1	
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					The
		Approved Budget for the Contract: Php137,750 00			132,500.
		PR No.: 2024-07-0647 \ Purpose: Purchase Delivery & Installation of Closed-Circuit Television (CCTV) at SWADT Marinduque Office			
		Prepared by: Dave T Corcoro		2-1-	132,500.

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

Very truly yours

LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized

Regional Director

Fund Cluster 101

Funds Available : \$ 132,500.00

REYNOLD WE BERT L. TONGDO Signature over Printed Name of Accountant III/ Head. Accounting Section

ORS/BURS No. : <u>0.2-10 IIDI - 20 24 - 63 - 4 944</u> Date of the ORS/BURS: <u>TUH 216 20 24</u>

Amount: \$ 13 2 505.00





NOTICE OF AWARD

Date JUL 1 9 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:

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

LAICAN ENTERPRISES, INC

PAGE 1 of 1

Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 5096212) Status: Updated

Reference	Number:
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11015100

Control Number:

2024-07-0647

Bid Notice Title:

2024-07-0647 -

Purchase, delivery and

installation of CCTV

System for SWADT

Marinduque use

Approved Budget:

Php137,750.00

Procurement Mode:

Negotiated Procurement - Lowest calculated and responsive quotation.

Small Value Procurement

(Sec. 53.9)

Classification:

Goods - General Support

Services

Category:

Security Surveillance and

Detection Equipment

Applicable

Procurement Rules:

Implementing Rules and

Regulations

Funding Source:

Government of the

Philippines (GOP)

Funding Instrument:

General Appropriations

Act

Location:

Marinduque

Contract Duration:

25 Day/s

Contact Person:

Harvy Calabio

Created By:

Harvy Calabio

DEPARTMENT	OF	SOCIAL	WELFARE	AND	DEVELOPMENT	-	REGION
			IV-B				

1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines

Security Surveillance and Detection Equipment

Awardee:

Product/Service/Project Name

Security Surveillance and Detection Equipment, Purchase, delivery and installation of CCTV System

for SWADT Marinduque use, 72151700, 1, Lot

LAICAN ENTERPRISES, INC. Address :

NATIONAL ROAD BARANGAY MADULAO CATANAUAN, QUEZON Catanauan Quezon, Region IV-A,

Philippines

Line Item #

Reason for Award:

Budget

Php137,750.00

Contact Person: JHAYSON DIMAYACYAC ILAO

Designation:

PRESIDENT

Award Type: Award Notice

Contract Amount:

Php132,500.00

Award Date:

19-Jul-2024

Publish Date:

30-Sep-2024

Date Last Updated:

30-Sep-2024

Contract Number:

2024-07-0438

Proceed Date:

03-Aug-2024

Contract Effectivity

Date:

03-Aug-2024

Contract End Date:

29-Aug-2024

Created By:

Harvy B. Calabio

Date Created:

30-Sep-2024

Approver:

Harvy B. Calabio

View Documents: