



## PURCHASE ORDER

Supplier : <b>AMLINK SYSTEM SOLUTIONS CO.,</b>	P.O. No. : <b>18-08-545</b>
Address : <b>UNIT 301 3RD FLR., TIPOLLO SQUARE BLDG, TIPOLLO HIGHWAY MANDALIFE CITY CEBU</b>	Date : <b>August 29, 2018</b>
Tel.No. : <b>9064328805</b>	RC Code :
TIN : <b>470-293-729-0000</b>	Mode of Procurement Public Bidding

**GENTLEMEN :**

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

Purpose : Campus wide CCTV security system upgrade, to monitor activities within CNU premises  
 Place of Delivery : Cebu Normal University  
 Delivery Term : 30 days  
 Date of Delivery : September 28, 2018  
 Payment Term : Through ADA from 5 to 7 days after complete delivery

Acct Code	Qty	Unit	Description	Unit Cost	Total Amount
			One Lot of CNU Campus wide CCTV upgrade		
			Terms of Reference		
	3	unit	NVR 32 Channel 4 SATA HDD	23,750.00	71,250.00
	81	unit	Fixed Lens Bullet Type Network Camera, 2MP, 3.6m	2,085.00	168,885.00
	5	unit	Fixed Lens Dome Type Network Camera, 2MP, 2.8m	1,885.00	9,425.00
	12	pc	4TB Surveillance Grad HDD	7,950.00	95,400.00
	5	unit	16 Port POE Switch	16,835.00	84,175.00
	6	unit	8 Port POE Switch	10,545.00	63,270.00
	11	pc	24 Port Patch Panel Unloaded	2,535.00	27,885.00
	270	pc	Information Outlet	225.00	60,750.00
	65	pc	Faceplate, Simplex	185.00	12,025.00
			Other Materials:		
	5	Box	UTP Cable, Cat 6	8,255.00	41,275.00
	300	length	PVC pipes 1" 1/2	175.00	52,500.00
	10	length	PVC pipes 2"	245.00	2,450.00
	280	pc	Junction box	155.00	43,400.00
	350	length	Plastic Molding 1"	155.00	54,250.00
	500	pcs	C Clamps 1"	25.00	12,500.00
	100	pack	Tox with Screw 2" 10's per Pack	37.00	3,700.00
	500	pcs	PVC Electrical conduit elbow	40.00	20,000.00
	2	gals	Paint (Enamel White-16 liter) for Molding and PVC	1,525.00	3,050.00
	6	tin	Paint Tinting color (to match wall color)	235.00	1,410.00
	1	lot	Contingency 20%	46,907.00	46,907.00

PAGE 1 OF 2 SHEETS  
 GROSS PAYABLE AMOUNT  874,507.00  
 DISCOUNT, if any  
 NET PAYABLE AMOUNT  874,507.00

is on page 2

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

CONFORME :

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 SUPPLIER'S SIGNATURE OVER PRINTED NAME and DATE  
 Filomena T. Dayagbil, Ed.D.  
 SUC President III

Funds Available :

ROCHE O. TORREJOS  
 Accountant

ALOBS NO. :  
 AMOUNT :