



Republic of the Philippines  
**Cebu Normal University**  
 Osmeña Boulevard, Cebu City  
 Telephone Number : 254-6813

## 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 MANDALUIG 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
	1	lot	Installation services: Includes cabling, piping, set-up, configuration, testing, commissioning and training of Administrative Library CCTV:	350,000.00	350,000.00
	1	unit	NVR 32 Channel 4 SATA HDD	23,750.00	23,750.00
	22	unit	Fixed Lens Bullet Type Network Camera, 2MP, 3.6mm	2,085.00	45,870.00
	2	pcs	4TB Surveillance Grad HDD	7,950.00	15,900.00
	4	unit	8 Port PoE Switch	10,545.00	42,180.00
	1	pcs	24 Port Patch Panel Unloaded	2,535.00	2,535.00
	25	pcs	Information Outlet	270.00	6,750.00
	25	pcs	Faceplate, Simplex	185.00	4,625.00
			Other Materials:		
	1	box	UTP Cable, Cat 6	8,255.00	8,255.00
	30	length	PVC pipes 1" 1/2	175.00	5,250.00
	1	length	PVC pipes 2"	245.00	245.00
	20	pcs	Junction box	155.00	3,100.00
	50	length	Plastic Molding 1"	155.00	7,750.00
	100	pcs	C Clamps 1"	25.00	2,500.00
	10	pack	Tox with Screw 2" 10's per Pack	37.00	370.00
	80	pcs	PVC Electrical conduit elbow	45.00	3,600.00
	1	lot	Installation services: Includes cabling, piping, set-up configuration, testing, commissioning and taining of Administrators.	75,000.00	75,000.00

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GROSS PAYABLE AMOUNT	597,680.00
DISCOUNT, if any	-
NET PAYABLE AMOUNT	597,680.00

GRAND TOTAL IN FIGURES : **Php1,472,187.00**  
 IN WORDS : **ONE MILLION FOUR HUNDRED SEVENTY TWO THOUSAND ONE HUNDRED EIGHTY SEVEN PESOS ONLY**

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 :

*Rosanna Velasquez* 09/28/18  
 SUPPLIER'S SIGNATURE OVER PRINTED NAME and DATE  
 FILOMENA T. DAYAGBIL, Ed.D.  
 SUC President III

ROCHE O. TORREJOS  
 Accountant  
 ALOBS NO. :  
 AMOUNT :  
 Version 1.00 by Edwin O. Monsanto 20120908