

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

					P.O. No. : <u>22-11-2082</u>			
Address: #6 Corner, 6th Avenue, Brgy. Socorro, Cubao, Quezon City Date: Mode of						04 Nevember 2022 Procurement: SMALL VALUE PROCUREMENT		
Gentlemer		urnish this	office the following articles s	ubject to the ter	anne de la Reine	w		
Place of Date of D		Central Supply	/ Office	ruta p	Delivery Term :			on of delivery
ITEM				* (5)		T I	UNIT	on delivery
NO.	UNIT	QTY	DESC	CRIPTION			COST	AMOUNT
1 for the us	LOT	1 Section 1	Set of CCTV Camera 1 Unit 16 Channek NVR - Hik 1 Unit 16 port POE switch - H 8 unit 360 4 megapixel night 1 unit 3 Tetrabyte Hard Drive 3 Box UTP CAT 6 (Outdoor) 1 unit USB Optical Mouse - U 50pcs RJ 45 Connector - Unit 2 Units 40 inches T.V Monitor Installation and maintenance Recording length of 15 days Weather proof rating: IP67 camera connection: direct Po IP Camera Features 1080P Dome IP Security Car 4 Megapixel Network IP Dom Indoor Outdoor Dome Camer H.264 Video Encoding Dual steams 30Frames per Second at 108 Fixed 3.6mm lens 80" View 66FT Night vision ICR Filter Vandal Resistant / Metal cons IP67 waterfooror rating for out	dikvision vision cameras (In - Seagate Cable - Generic Jnbranded branded r- Xtreme included OE to NVR meras 1P2MPD36 ne Camera ra		Harry Charles (Account of the Community	198,500.00	198,500.00
							75% (5)	
Control N	Vo. 3980		tion of the second of the seco	the fact in the		RAND TO	TAL :	Php 198,500.00
Total An	nount in W	Tords One	Hundred Ninety-eight Thousar	nd Fine Hundred	Posos Only			
In	n case of the ry day of del me:	failure to malay shall be im	ke the full delivery within the time posed as provided for by the, 20 JE GONZALES Intel name of Supplier) Jate	e specified above, 016 IRR of RA 918	a penalty of one ten 14. Very truly VIC	yours, CTOR MA. (Auth		
Requisitioning Office/Dept.: LERITAR. REVILLA (Authorized Official)				Funds Availa	ble : UVY A. CUENCO Chief Accountant	90	Amount :	198, 500 100 - 5025, 09 - 0046 - 1081 Page - 1



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: DGL VERACITY SYSTEMS CORP.					P.O. No. : 22-11-2082				
Address	## 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0			Date:	Industry the second of				
Mode					Mode of Pro	de of Procurement: SMALL VALUE PROCUREMENT			
Gentlemen		121	are it shall be sumbered as infow	and our brangular	115 471.	verse se			
	Please f	urnish this o	ffice the following articles subject t	o the terms and cond	litions contai	ned herein:			
Place of D	Deliverv · C	entral Sunnly	Office	Dolivory Tor	m : 20 Colone	lar daya			
					erm : 30 Calendar days erm : within 45 days upon completion of delivery				
ITEM			(66)	/		UNIT	1		
NO.	UNIT	QTY	DESCRIPT		COST	AMOUNT			
		The state of the s	12vdc or PoE	ea searluite i maturio de	H DE 18184	man are			
for the us	se of Cemetery		Recording Length: 15 days (1080P_1 Maximum Hard Drive Capacity: 8tb (NVR Viewing Resolutinon: 4MP 3mp Remote Monitoring Android, Apple, Premove Viewing Resolution up to 5ML Camera Connectivity: Direct and via I Included Camera resolution: 2mp (19 Supported Camera resolution: 5MP, Field of view 80 Lens-Tilt-Zoom-Functionaly: No Night Vision: Yes Night Vision range: Up to 66ft in Total Indoor or Outdoor Use: Both Weather Proof Rating: IP67 Camera Connections: Direct Poeto N Maximum wire Length: 328ft) Camera Operating temperature - 14Fity Civil Registry Office	s and free CMS software 5fps 2.4 mbps per came two 4tb GDD) 1080p 720p 10, Mac 10 Network/Internet 20 x 1080 pixels) 3MP,1080P 720P Il Darkness VR or Via Network/Internet 1 to 140F	Timest, to a la company and the company and th				
Control N	lo. 3980	g de l	arriget, green type 2 know is de	ter you was an deepel as a	- de ar gue		DI - 400 500 00		
				ry shall caudy ite tare	GRAND	TOTAL:	Php 198,500.00		
In	ey day of dela	failure to make ay shall be imp	E GONZALES TO SOLVE T	d above, a penalty of one of RA 9184.	victor M	elwoor actifen ca e égene Coedació	SOTTO		
Requisitioning Office/Dept. :			Fund	Funds Available: Amount # 198 100					
		LERIZA R. F uthorized Off		JUVY A. CUE Chief Accoun		OBR No. :	00-2022.09- 0046-{05}		



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: DGL VERACITY SYSTEMS CORP. Address: #6 Corner, 6th Avenue, Brgy. Socorro, Cubao, Quezon City Date:					.O. No. : ate : O^{I}	0/1 N		
			action is a	lit tre reports to the	M	ode of Procure	ement: SMALL V	ALUE PROCUREMENT
Gentlemen		urnish this c	office the following articles sul	bject to the te	rms and condition	s contained	I herein:	
Place of Delivery: Central Supply Office Date of Delivery: Delivery: Delivery Term: 30 Cal Payment Term: within						endar days 45 days upon completion of delivery		
ITEM			52,				UNIT	
NO.	UNIT	QTY	DESC	RIPTION			COST	AMOUNT
	color and our order		NVR Operating temperature32	2F to 104F		ejel eta	1	
	200 a		INSTALLATION INCLUDED :			eril ter E. A. Lucation bedro		
	PERPENDICAL PROPERTY OF THE PE		Warranty - 1-2 years Service - 1 year			1		
			ding paragric 204, augustic					
	To a transfer of the second se		Service Provision					
	the state of the s	Service Provision						
			the Supplier/Installer will provid assigned areas as indicated in	le installation of floor plan. Chec	cameras and monito	rs on luct		
			maintenance at least a month f	for 1 whole year	habana ta uruweli	Pr		
and Control	Conduct training on possible personnel to operate, verify, retrive data saved for the past hours. Warranty Provisions				BOTOL ST			
					1			
	SHE WAS A SHE		the items warranty must be god			sila unanci		
	90		During this time the supplier mu	ust provide repla	acement for defective			
			or parts not cause by human in Network Video Recorder Featu	ures.				
A CONTRACTOR OF THE PROPERTY O			**************************************	ng Follows ***	*********	r ingsglings Heligaal Line		
A Comment			10 T					
PARTITION OF THE PARTIT						isewaj eu fr		
ALL WASHINGTON			Diarly or Instructions has selec-			- le givi		
for the us	e of Cemetery	for the use of C	City Civil Registry Office			31		
		5/04/05				ent light		
100	1			Ran Draib		3 9		1
Control N	lo. 3980	5014	ne de la força de de comunicación de la comunicación de la contractión de la contrac	<u>s. I dues debr</u> Mal tret sid :	<u>ar regional is anno</u> Mareo asse victo <mark>r</mark>	SRAND TO	TAL :	Php 198,500.00
Total An	nount in W	ords One I	lundred Ninety-eight Thousand	l Five Hundred	l Pesos Onlu.	selfs in a sees	No. 4101	
ln	case of the y day of dela	failure to mak ay shall be imp	te the full delivery within the time s posed as provided for by the, 2010	specified above, 6 IRR of RA 91	a penalty of one tent	novi korji sesv	nei fili	i
Conform						yours, /-	:.C	5
			- 7/-1/			TOR MA.		
	(Sign	ature over prin	ited name of Supplier)				orized Offic	
		$\frac{-i\eta c}{D}$	132 lute			City	/ Mayor	
Requisiti	ioning Offic	ce/Dept.:		Funds Availa	ıble :			
		A					Amount	100 Cas
		M-	4	-	JUVY A. CUENCO) d	l	9 170, 400.
LERIZA R. REVILLA)					Chief Accountant	U	OBR No.	100 - 2023, 04,
	(A	uthorized Of	ficial) '\				L	Page - 3