

Republic of the Philippines
KALINGA STATE UNIVERSITY
 Tabuk City, Kalinga
PURCHASE ORDER

Supplier : HAYDEN GENERAL MERCHANDISE	P.O. No. : 2024-01-0059
Address : Carig Sur, National Highway, Tuguegarao City, Cagayan	Date : January 26, 2024
TIN : 435-991-645-00000	Mode of Procurement : Public Bidding
Requisitioning Unit/Department: ICTC	

Gentlemen:

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

Place of Delivery : KSU-Supply Office, Bulanao Campus	Delivery Term : FOB DESTINATION
Date of Delivery : 90 calendar days after the receipt of PO by the supplier	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
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PROCUREMENT OF EQUIPEMENT FOR COMPLETED PROJECTS - LOT 2: CCTV SURVEILLANCE CAMERA INSTALLATION, CONFIGURATION AND TRAINING

1	Lot	3 NVR308-64X NVR 64 Channel Main campus , Storage: 8 recorder, 5 Monitor 55" for 3 campuses; 2 UNIVIEW NVR304-32E2 32 Channel for dagupan and rizal campus and 1 NVR 26 channel for administration building, Storage: 1, 1 Monitor 55" for Admin Building; 200 CCTV fixed bullet camera , HIKVISION DS-2CD1047G2-L 4 MP 4K 24 /7 colorful imaging,support human and vwhicle detection , water and dust resistance (IP67), clear imaging even with strong back lighting due to 120 dB WDR, efficient H.265+ compression technology, support on-board storage up to 256GB (SD card slot) 40 pcs SFP Module 10km support 20 pcs Reyee RG-ES205GC-P 26 port POE Smart Switch 12/24v with SFP port Accessories:(CAT 6RJ45, STP Cat 6 Cables, 200 CCTV Waterproof Junction Box, 2 Rolls Fiber Optic Cable Single Core, 200 pcs SC Connectors, power supplies, 3units UPS: 1000VA, 200 pcs Stainless steel Strap 1meter, PVC moldings Area of Coverage: KSU Main Campus, Dagupan and Rizal campus, and CCTV Admin Building Additional Task: Repair/upgrade of CCTV of the existing CCTV system of the campuses	1	2,832,500.00	2,832,500.00
		sub-total			2,832,500.00

(Total Amount in Words)

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 Printed Name of Supplier
 Date: 02-04-2024

Very truly yours,

EDUARDO T. BAGTANG, CPA, DBM
 President

Requisitioning Office/Dep't	Fund Cluster : Funds Available :	ORS/BURS No. : Date of the ORS/BURS: _____
 LORNA C. VALDEZ Administrative Officer	 ARNOLD A. TANDING, CPA, MBA Supervising Administrative Officer/ Head, Accounting Unit	Amount : _____

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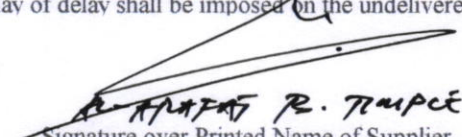
Other Requirements:

		a) All equipment and components should be branded (not clone, imitation, or assembled) and brand new. The units should be delivered duly packed and sealed by the direct company/ manufacturer.			
		b) Availability of parts in the local market by local distributor.			
		c) Provision of Technical Data Sheet indicating the brand name and model of item/s.			
		d) Provision of Operations and Maintenance Manual of the item/s, if applicable.			
		e) Partial bids are allowed. All Goods are grouped into 8 lots listed above. Bidders shall have the option of submitting a proposal on any or all lots. If the Bidder opts to bid for more than one lot, only one set of technical requirements shall be submitted. Evaluation and award of contract will be undertaken per lot basis; however, for bidder that bids to more than one lot and determined to have the Lowest Calculated Responsive Bid per lot shall be awarded with only one contract.			
		f) The items as specified in this Technical Specifications shall be delivered only to the address indicated herein to be received by authorized personnel.			
		sub-total			0.00

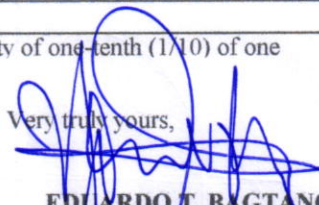
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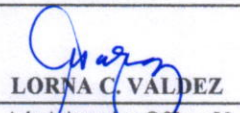
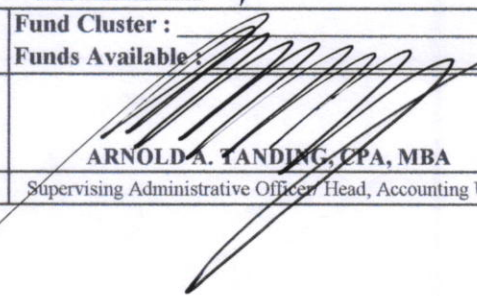
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


 Signature over Printed Name of Supplier
 Date: **02-06-2024**

Very truly yours,


EDUARDO T. BAGTANG, CPA, DBM
 President

Requisitioning Office/Dep't	Fund Cluster : Funds Available :	ORS/BURS No. : Date of the ORS/BURS: _____
 LORNA C. VALDEZ Administrative Officer V	 ARNOLD A. TANDIONG, CPA, MBA Supervising Administrative Officer Head, Accounting Unit	Amount : _____

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 TIN : **435-991-645-00000** Mode of Procurement : **Public Bidding**

Requisitioning Unit/Department: **ICTC**

Gentlemen:

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

Place of Delivery : **KSU-Supply Office, Bulanao Campus** Delivery Term : **FOB DESTINATION**
 Date of Delivery : **90 calendar days after the receipt of PO by the supplier** Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		g) The Supplier shall notify the indicated authorized receiving personnel at the Project Site at the scheduled date of delivery at least three (3) working days in advance, and shall ensure that the authorized receiving personnel of the Purchaser is present during the date and time of delivery. The Receiving Personnel reserves the right to refuse to receive/accept delivered Goods made before 8:00 A.M. or after 5:00 P.M., and on non-working days.			
		h) The Supplier shall replace any rejected item within fifteen (15) calendar days from receipt of a written notice from the end-user.			
		i) Prior to issuing the Certificate of Complete Deliveries, the item's testing and ceiling must be conducted with the end-users, Inspectorate Team or TWGs.			
		j) After the Testing and Ceiling, the Supplier shall be evaluated and will conform to the end user's evaluation rating results as a requirement for payment.			
		k) 1 years warranty of service and device/equipment based on the unit will start after the turn-over and orientation of the end-user.			
		l) The total price offered/quoted is subject to withholding tax and payable checks.			
		sub-total			0.00

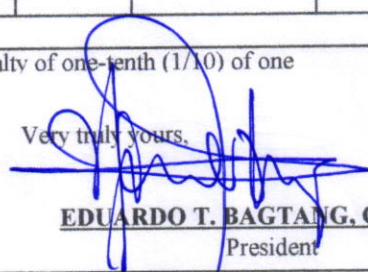
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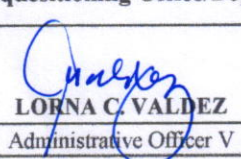
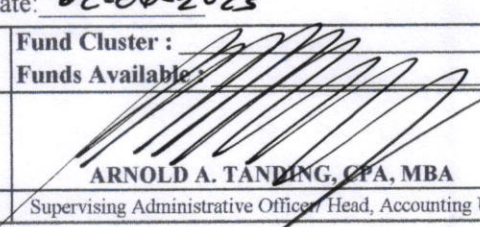
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Conforme:


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 Date: **02-06-2023**

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EDUARDO T. BAGTANG, CPA, DBM
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		m) During or after the delivery, the Supplier shall submit the following requirements: 1. Delivery Receipt 2. Supplier's Sales Invoice 3. Operations and Maintenance Manual 4. Warranty or KSU will deduct 1% on the total value of the items as Retention Money			


After Sales Requirements

		n) Under warranty coverage: If unrepairable within 7 days, a free service backup unit (1:1) or service spare part of the same or higher specification must be provided by the supplier until the defective unit/part is considered repaired/replaced.			
		o) Monday to Friday, office hours technical support and service.			
		p) Capable of providing technical service/assistance within 24 hours OR next business day on-site (NBDOS) service warranty.			
		sub-total			0.00
		GRAND TOTAL			2,832,500.00

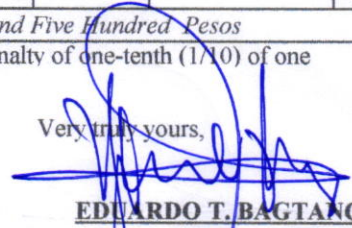
(Total Amount in Words) **Two Million Eight Hundred Thirty Two Thousand Five Hundred Pesos**

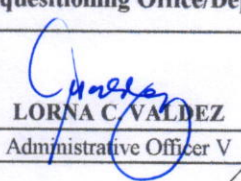
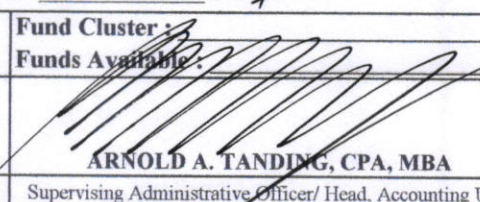
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