

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	INNOVATO INFORMATION TECHNOLOGY SOLUTIONS	P.O. No. :	23082240
Address :	288 San Pablo, Parafaque City, Metro Manila	Date :	11-09-23
Telephone No. :		Mode of Procurement :	SVP
TIN :	174-751-217-00000		

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

Place of Delivery :	LDH	Delivery Term :	7cd
Date of Delivery :	11-17-23	Payment Term :	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
A. DEVICE AND EQUIPMENT FOR CCTV SURVEILLANCE					
1	2	unit	(NVR) Network Video Recorder 32 Channels	54,900.00	109,800.00
2	10	unit	IP Camera Bullet Type	5,480.00	54,800.00
3	25	unit	IP Camera Dome Type	4,845.00	121,125.00
4	1	pc	24 Port Power Over Ethernet Switch	29,980.00	29,980.00
5	1	pc	16 Port Power Over Ethernet Switch	24,980.00	24,980.00
6	2	pc	8TB (HDD) Hard Disk Drive	22,995.00	45,990.00
7	2	unit	LED Monitor 4K 55 Inches	69,980.00	139,960.00
8	4	roll	CAT 6 Pure Copper Cable	13,995.00	55,980.00
9	1	roll	Unshielded Twisted Pair Outdoor Cable with Messenger	9,480.00	9,480.00
10	1	pc	Rack Server Cabinet 42 U	19,900.00	19,900.00
11	10	pc	Metal Enclosure 8x8	1,795.00	17,950.00
12	1	pc	Server Cabinet 4U	7,490.00	7,490.00
13	2	pc	HDMI Cable 10 Meter	2,450.00	4,900.00
14	25	unit	Plastic Junction Box Small	445.00	11,125.00
15	1	unit	UPS 1000 VA Uninterrupted Power Supply	7,990.00	7,990.00
16	1	unit	AVR with Stabilizer 2000 Watts	14,900.00	14,900.00
17	1	pc	Power Distribution Unit (PDU) 8cO	4,400.00	4,400.00
B. ROUGHIN-INN MATERIALS FOR NETWORKS, WIFI AND CCTV CABLING WORKS HARDWARE MATERIALS					
18	1	box	RJ45 Connectors	5,960.00	5,960.00
19	120	plastic	Plastic Molding	63.00	7,560.00
20	10	pack	Cable Tie Clip	128.00	1,280.00
21	1	set	Cable Tray	2,920.00	2,920.00
22	67	pc	1/2 PVC Pipe	73.00	4,891.00
23	5	box	THHN Cable 2.0	2,644.00	13,220.00
24	25	pc	Electrical Tape	63.00	1,575.00
25	25	pc	6x6 Full Box	368.00	9,200.00
26	1	roll	Tie Wire	1,590.00	1,590.00
27	50	pc	Plastic Molding 1 1/2	149.00	7,450.00
28	25	pack	Cable Tie	148.00	3,700.00
C. ENGINEERING TECHNICAL AND CIVIL WORKS FOR LAYOUT AND INSTALLATION (LABOR)					
29	1	LS	Cost of Labor	244,000.00	244,000.00

for Hospital use/First Phase

Total amount in words:	Nine Hundred Eighty Four Thousand Ninety Six Pesos Only	984,096.00
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In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme: 
RENNE H. DEPANTE
Signature over printed name of Supplier
11-10-23
Date

RICARTE R. PADILLA
Governor