

PURCHASE ORDER

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|--|-----------------------------------|
| Supplier: ARROWTEK CORPORATION For the account of Mr. Yu-Shun Cheng & Mr. James Ty | P.O. # 024-09-157 |
| Address: Blk 8 Lot 5 Favali St. Villa Hermosa, Imus City | Date: September 27, 2024 |
| TIN: 008-075-429-000 | Mode of Procurement: |
| Account No.: 1551-1433-72 Bank: LBP - Pamplona 3 Las Pinas City | NP - Small-Value Procurement 53.9 |
| Telephone: 8782-3459 Email: francis.francisco40@gmail.com | |

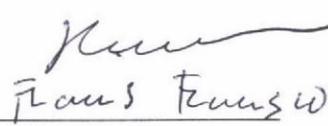
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


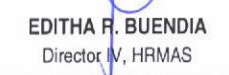
Place of Delivery: OSG Building, Montepino and Convergys One Building
 Date of Delivery: _____
Delivery Term: Monthly
Payment Term: Monthly; w/in 30 days upon receipt of Billing (Bank to bank)


| Stock No. | Unit | Description | Qty. | Unit Cost | Amount |
|--|------|--|------|--------------|---------------|
| PROCUREMENT OF COMMUNICATION EQUIPMENT: CLOSED CIRCUIT TELEVISION (CCTV) SYSTEM FOR THE EXTENSION OFFICES AT CONVERGYS ONE BUILDING <i>Delivery Address:</i> 7th Floor and 8th Floor CONVERGYS ONE BUILDING 6796 Ayala Ave. cor. Salcedo St., Legaspi, Makati City | | | | | |
| | unit | HIKVISION HIKVISION HWI-T22IH(2) (2.8) | 32 | Php 2,035.00 | Php 65,120.00 |
| | pcs | HIKVISION HIKVISION DS-DS-1280ZJ-S | 32 | 500.00 | 16,000.00 |
| | pcs | SEAGATE SEAGATE ST10000VE000 10TB | 4 | 18,975.00 | 75,900.00 |
| | unit | HIKVISION HIKVISION DS-7732NXI-14/S 32 CH | 1 | 11,595.00 | 11,595.00 |
| | unt | HIKVISION HIKVISION DS-D5043QE | 1 | 19,545.00 | 19,545.00 |
| | set | BRACKET WALL BRACKET | 1 | 1,935.00 | 1,935.00 |
| | unit | HIKVISION HIKVISION DS-3E1526P-EI/M 24 PORT | 2 | 13,990.00 | 27,980.00 |
| | unit | DATA CABINET DATA CABINET ME-32 UB | 1 | 24,860.00 | 24,860.00 |
| | lot | INSTALLATION Materials, Configuration & Installation of CCTV Cameras * Warranty - 1 year to all deliverables item/units Scope of Work Mobilization/Demobilization Supply and Installation of Cabling Components and Metal Conduit for the installation of cameras and Hybrid DVR and NVR including powering all CCTV components (UTP Cable CAT6, RJ45 connectors, EMT pipes and connectors, anchor grip metal junction box G.I. wire, brackets, and other consumables) Supply of labor and Materials for Cable Pulling, Termination, Testing, Labelling and Commissioning. Project Management upon installation and warranty period including coordination with the Ayala Property Management Corporation. Safety Engineering Supervision Submission of as-built plan and cabling documents Warranty, and after sales requirement for at least one year The following documents shall be deemed to form and construed as part of this agreement: I. Accomplished Request For Quotation II. Terms of Reference with comply notation III. Quotation with attached complete specifications and diagrams | 1 | 210,000.00 | 210,000.00 |


Total Amount in Words: **FOUR HUNDRED FIFTY TWO THOUSAND NINE HUNDRED THIRTY FIVE PESOS ONLY** **Php 452,935.00**

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.

Conforme: 
 Francis Francisco
 (Signature over printed name)
 10-9-2024
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA F. BUENDIA
 Director IV, HRMAS

Funds Available: 
 ARIEL J. UBIÑA
 Chief Accountant
 ALOBS: 06-102101-2024-10-004
 Amount: ₱ 452,935.00

This is to certify that this procurement was posted at Philgeps in compliance with RA 9184

CHRISTIAN D. BUAT
 Admin Assistant I, Administrative Division