

### Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER Supplier : CW AUDIO AND VIDEO CENTER INC. P.O. Number: 2023125056 Address: Tapcon Bldg. Dalisay Gante rd. Brgy. West Tagum City PhilGEPS Registration No.: 2021092703981176371472 Date: Dec 18, 2023 Tel./Fax No.: 09173093591 P.R. No.: 2023106423 Registration Certificate: SEC Procurement mode: Competitive Bidding Req. Office: Office of the Secretary to the Sangunian Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 30 Calendar Days Place of Delivery: PGSO Warehouse I.N. Quantity/Unit Item Unit Cost Amount 1 1.00 Lot SUPPLY AND INSTALLATION OF 545,000.00 545,000.00 LIVESTREAMING/VIDEO RECORDING EQUIPMENT A.) 2 UNITS Spectra R72 4k Up to 4k 60fps 20x Optical Zoom 1/1.8" SONY CMOS Sensor SDI, HDMI, LAN, USB-C RS232, RS485, LAN Al+ Human Tracking TALLY LIGHT B.) 1 UNIT Spectra RC4 Joystick Controller Supports IP and Analog Cameras · Supports Full Visca, ONVIF, PELCO -P, PELCO -D Protocol 4D joystick PTZ Control · POE Supports 255 Cameras Supports 255 Presets C.) 1 UNIT Sprolink Neo Live R2 4-Channel Livestream HDMI/USB Switcher ·Input/Output up to 1080p60 4:4:4 Video ·HDMI PGM/PVW/PST Output USB Type-A Streaming/Webcam Output

for us	se of SP Live Session	
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for ev	In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one purely day of delay shall be imposed.	ercent
days	I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein the before the actual delivery of the item/s covered by this Purchase Order.	ree (3)
Confe	(Signature over printed name)  By the Authority of the Governor  EDWIN I. JUBAHIB	
	1 11 24 ENGR. JOSE JEAN R. BABANGZ OF, MPA ENP Governor Provincial Administrator	

GLOBERT M. GREGORIO

Treasurer supported by this form to be attached to the voucher.



## Province of Davao del Norte Government Center, Mankilam, Tagum City

#### PURCHASE ORDER

Supplier: CW AUDIO AND VIDEO CENTER INC. P.O. Number: 2023125056 Address: Tapcon Bldg, Dalisay Gante rd. Brgy, West Tagum City O2023125056240E1B6D0 PhilGEPS Registration No. : 2021092703981176371472 Date : Dec 18, 2023 Tel./Fax No.: 09173093591 P.R. No.: 2023106423 Registration Certificate: SEC Procurement mode: Competitive Bidding Req. Office: Office of the Secretary to the Sangunian Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 30 Calendar Days Place of Delivery: PGSO Warehouse I.N. Quantity/Unit Item Unit Cost Amount \*Built-In Audio Mixer, Mic/Line In/Out DSK/Chroma Key, Transitions, T-Bar D.) 2 UNITS BEIKE QZSD Q680 TRIPOD Type: Professional Tripod Material: Aluminum Weight (g): 3200g Max Extened Length (mm): 1920mm Folded Length (mm): 740mm Model Number: Q680 E.) 2 PCS. HDMI CABLE (20M) BRANDED 4K HDMI CABLE 20 METERS F.) 50 PCS. LAN CABLE DOUBLE COAT CAT6 PER METER (php 35)This Meter is estimated G.) 1 UNIT POE Switch TP link 5 ports 5-Port Gigabit Desktop Switch with 4-Port PoE+ With four PoE+ ports, transfers data and power on one single cable 802.1p/DSCP QoS enable smooth latency H.) 2 Sets HDMI Extender (Receiver + Transmitter) for use of SP Live Session 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. I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order. Conforme: Very truly yours, - UL WONTO GHEA By the Authority of the Governor (Signature over printed name) **EDWIN I. JUBAHIB** ENGR. JOSE JEAN R. RABANDZ, DE, MPA, ENP Governor

GLOBERT M. GREGORIO

Treasurer supported by this form to be attached to the voucher.

Provincial Administrator

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

NOTE:



Quantity/Unit

I.N.

# Province of Davao del Norte Government Center, Mankilam, Tagum City

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Supplier: CW AUDIO AND VIDEO CENTER INC.

Address: Tapcon Bldg. Dalisay Gante rd. Brgy. West Tagum City

PhilGEPS Registration No.: 2021092703981176371472
Tel./Fax No.: 09173093591
Registration Certificate: SEC

Req. Office: Office of the Secretary to the Sangunian

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

Date of Delivery: Payment Term: ON ACCOUNT
Place of Delivery: PGSO Warehouse

The award is based on Abstract No. 1120234667 created on November 21, 2023 and resolved on November 21, 2023 under Quotation No. B20235972 opened on November 20, 2023

Unit Cost

Amount

Item

for use of SP Live Session				
Grand Total Amount in Words: FIVE HUNDRED FORTY-FIVE THOUSAND AND XX / 100			GRAND TOTAL:	P 545,000.00
In case of failure to for every day of delay shal	o make the full delivery withi I be imposed.	in the time specified abov	e, a penalty of one-tenth	(1/10) of one percen
I hereby conform days before the actual d	that NOTICE TO DELIVER	shall be served to the F ed by this Purchase Ord	PLACE OF DELIVERY st er.	ated herein three (3
Conforme : (Sign	ature over printed name)	By the Authority of the Communication of the Commun	J EDWIN I	. JUBAHIB vernor

GLOBERT M. GREGORIO

Monday, December 18, 2023