

PURCHASE ORDER

UNIVERSITY OF THE PHILIPPINES MINDANAO

Mintal, Tugbok District, Davao City

Supplier: **WISE 82 TECH BUILDERS INC.**
 Address: NIS Motors Corp. Km.8 National Hi-way Brgy. Pampanga, Davao Cit
 TIN No _____ Fax No 082-296-2958

P.O. No. **2022-10-0959**
 Date: Monday, October 10, 2022
 Mode of Procurement: public bidding
 P.R. No. : 20220356

Gentlemen: Please furnish this office the following article(s) subject to the terms and conditions contained herein:

Place of: **UNIVERSITY OF THE PHILIPPINES MINDANAO**
 Delivery: **Mintal Tugbok District, Davao City**
 Date of Delivery: **DEC. 21, 2022**

Delivery Term: 60 days
 Payment Term: 30 days

Stock / Property No.	Unit	Description	Qty	Unit Cost	Amount
		LOT 2 : SECURITY SYSTEM			
	set	CCTV KIT (Internet Protocol (IP) Cameras) Inclusions: - One(1)unit Network Video Recorder 16ch (NVR) - One(1)unit PoE Switch 16 Port - Ten(10)units IP Vandal Dome Indoor Cameras - Six(6)units IP Bullet Outdoor Cameras - RJ 45 Connectors, UTP Cable CAT 6, Cables, and Related Wiring/Conduct Materials, Assemblies, and Equipment - with at least 1 year warranty	1	235,010.60	235,010.60
	set	BIOMETRIC SYSTEM ATTENDANCE AND MAGNETIC DOOR LOCK Inclusions : - Biometric Attendance System (TCP/IP) - Magnetic Door Lock Inclusions : - IC CARD at least 30IC Cards - 3 Magnetic Door Locks * 1 IC Card for Lock 1 * 3 IC Cards for Lock 2 * 30 IC Cards for Lock 3 - Exit Switch - Power Supply - With at least 1 year warranty	1	114,931.84	114,931.84
		The following documents shall be deemed to form and be read and construed as part of this Agreement, viz, a) the Bid Form and the Price Schedule submitted by the Bidder b) the Schedule of Requirements c) the Technical Specifications d) the General Conditions of Contract e) the Special Conditions of Contracts, and f) the Entity's Notification of Award.			

COA U.P. MIN
 RECEIVED
 DATE: OCT 21 2022
 TIME: _____
 BY: _____

Three hundred forty-nine thousand nine hundred forty-two pesos and 44/100 **349,942.44**

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:

WISE 82 TECH BUILDERS INC. 10/21/22
 (Signature over printed name) (Date)

Very truly yours:

Prof. LYRE ANNI E. MURAO, Ph.D
 CHANCELLOR

Funds Cluster : h84
 Funds Available : SKAI - Pinas

ZENAIDA G. CALATRAVA, CPA
 Chief, Accounting Office

ORSBURS No. 18422-101637
 Date: **OCT 25 2022**
 Amount: **349,942.44**