



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier : TRENDS AND TECHNOLOGIES INC.	P.O. No. : 20-09-762
Address : 6F Trafalgar Plaza 105 HV Dela Costa St., Salcedo Village, Makati City	Date : September 16, 2020
TIN :	Mode of Procurement : EMERGENCY CASES

Gentlemen:

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

Place of Delivery : BGH PROPERTY AND SUPPLY SECTION

Delivery Term : 10 Calendar days

Date of Delivery : _____

Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	BGHMC CCTV for Isolation Areas - SECURITY and MONITORING SYSTEM 1. 2mp IP/Network (Dome) poe 128 pcs 2. 32 Channel each 4pcs HD NVR a) Manage up to 32 ip cameras b. Concurrent 1080p HD video rec for all channels c) Continuous or event-based 1080p HD recording d) Video playback e) Rack mountable w/ free NVR rack f) Supports ONVIF compliant network cam g) 10TB per NVR x 4 (Surveillance type HDD) 3. 8 pcs x 16 ports poe switch 10/100/1000 4. 4 pcs x 8 ports poe switch 10/100/1000 5. UTP Cable (Premium Line) Cat5e x 8 boxes 6. RJ45 x 400pcs 7. 43" LED TV w/ wallmount bracket (4pcs) 8. UPS 1KVA x 4pcs 9. CCTV enclosure square junction box weather proof 128 pcs Warranty: 1 year warranty on materials / equipment and for faulty workmanship	1	1,157,548.00	1,157,548.00
					1,157,548.00

(Total Amount in Words) ONE MILLION ONE HUNDRED FIFTY SEVEN THOUSAND FIVE HUNDRED FORTY EIGHT PESOS ONLY

Remarks: for IHOMP use (for monitoring of BGHMC Isolation Area)

Reference: Product Evaluation with PR No. 20-08-268

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.

Prepared by:

MYLA A. PEREA

Administrative Assistant II

Checked by:

YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed by:

MARJORIE ANNE D. MENA
OIC-Chief Administrative Officer

Approved by:

GLORY V. BALTAZAR, M.D., MPH, MHA, CESe
Head of Procuring Entity (HOPE)

Conforme:

Signature over Printed Name of Supplier

Date

Fund Cluster : 05/ INTERNALLY GENERATED FUND

Funds Available : SF- INCOME

ORS/BURS No. : SF-02-206443-09-792

Date of the ORS/BURS: 09-18-2020

Amount : 1,157,548.00

MARIA TERESA T. CORNELIO
Supervising Administrative Officer

MARJORIE BALBOA
Accountant III

