



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

2024 # 2001

AS Y ELECTRONICS PARTS AND SERVICES P.O. No. : G-117-24CB-1
 Door 2, RD Building, Aparte St., Brgy. San Isidro, Date: MAY 24 2024
 General Santos City
 asyelectronics@gmail.com / 09683525354 Mode of Procurement : Competitive Bidding
 End-User : PTDPO

0176-CB-24-AMENDED 03/27/2024
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Delivery Term : FOB Destination
 Payment Term : Credit Basis
 Within 30 working days upon receipt of P.O.

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	lot	<p>SUPPLY OF LABOR & MATERIALS FOR THE INSTALLATION, CABLE AND PROGRAMMING OF CCTV CAMERAS IN DAVAO DEL SUR MUSEUM LOCATED AT GOV. DOUGLAS RA CAGAS CULTURAL AND SPORT COMPLEX, MATTI, DIGOS CITY</p> <p>Materials: 2 Units -32 channel 4k NVR -4k at 7fps or higher recording resolution -Max 320 Mbps incoming bandwidth -Up to 24MP resolution for live view and playback -auto detection and configuration video inputs -smart & dual codecs, AI capability -at least 32 IP camera channels</p> <p>1 UNIT -2MP 25x Starlight IR Network PTZ Camera -at least 25 x optical zoom -at least 1440P at 36 fps resolution or higher -ultra low light sensitivity -maximum infrared (IR) distance up to 100m -smart & dual codecs -intelligent video (PACS, tilt & zoom) PTZ -IP66 or IP67 rating protection (dust & waterproof)</p> <p>8 UNITS -4MP IP Camera (bullet type) -at least 1440P resolution at 36 fps or higher -max illumination distance: 40m -intelligent detector -full color fixed focal -alarm supported: YES -IP67 rating protection</p> <p>15 UNITS-4MP IP Camera (Eyeball Type) -at least 1440P resolution at 36 fps or higher -max illumination distance =30m -intelligent detection -full color fixed focal -alarm supported: yes -IP67 rating protection</p> <p>4 UNITS -8TB Hard Disk Drive Storage for Surveillance 4 UNITS -8-Port PoE Switch, Compatible to all general switches and ports</p>	<p>DAHUA DHI- NVR5232-16P-4KS2E</p> <p>DAHUA DH- SD5A225XAN-HNR</p> <p>DAHUA DH- IPC- HFW1439MIN- AS- LED B-S2 (FULL COLOR)</p> <p>DAHUA DH- IPC- HDBW2431FN- AS- LED</p> <p>DAHUA DH- PFS3010-6ET-65</p>	1	779,000.00	779,000.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Words: Seven Hundred Seventy Nine Thousand Pesos TOTAL 779,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours
 YVONNE ROÑA CAGAS
 Governor
 Signature over Printed Name / Date
 Date: 05-27-2024
 CAFOA No. 492-5-24-W
 Date: 5/27/24
 Signature over Printed Name / Date: JUAN P. SANTIAGO



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

G-117-24CB-1
MAY 24 2024

P.O. No. :
Date :
Mode of Procurement : Competitive Bidding
End-User : PTDPO

ASY ELECTRONICS PARTS AND SERVICES
Door 2 RD Building Apartente St, Brgy. San Isidro, General Santos City
asyelectronics@gmail.com / 09683525354

0176-CB-24-AMENDED 03/27/2024

Please furnish this office the following articles subject to the terms and conditions contained herein:
Delivery Term :
Payment Term :
Credit Basis :

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
2 UNITS -55" 4K Smart TV Monitor with USB & HDMI Slots, Ultra High Definition			DAHUA DHI-LTV55-SD400			
2 UNITS -Switch Hub Gigabit -6 PORT GIGABIT CLOUD MANAGED SWITCH WITH 4 PoE+ PORTS - IP camera recognition, unique value for CCTV network			DAHUA DH-PFS3008-8GT-L			
1 UNIT -8U DATA Cabinet (Wall Mounted) 1 UNIT- 4U Data Cabinet 2 ROLLS -JTP Cable 305m/roll 1 ROLL -Fiber cable 1,000m/roll						
BACK UP POWER -1.2kw 24 volts hybrid inverter (minimum) -100ah 24 volts lithium battery (minimum) -with no charges in ABC			SNADI HYBRID INVERTER BLUE CARBON LIFEPO4 BATTERY			
SUPPORT TO DAVAO DEL SUR PROVINCIAL MUSEUM 1999-48						
CY 2024 PGO- OTHER PURPOSE TECHNICAL AND SCIENTIFIC EXPENSE 1-07-05-140						
TOTAL AMOUNT: P779,000.00						

For the use for Provincial Museum and Mt. Apo Agri-Tourism Park SUPPORT TO DAVAO DEL SUR PROVINCIAL MUSEUM 1999-48 SUPPORT TO THE OPERATIONS OF MT. APO AGRI-TOURISM PARK 1999-75 CY 2024 PGO- OTHER PURPOSE TECHNICAL AND SCIENTIFIC EXPENSE 1-07-05-140						
The Supplier shall notify the PGSO a day before the actual delivery.						

Complete delivery shall be strictly observed by the supplier and no partial delivery shall be allowed except in meritorious cases such as fortuitous event, or by act of the Government or upon the approval of the Head of the Procuring Entity.						

Reminder : Delivery shall be made not later than 12:00 noon
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TOTAL 779,000.00

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Very truly yours

Rosemarie S. Guiza / 05-17-2024
ASY ELECTRONICS PARTS AND SERVICES

YVONNE ROÑA CAGAS
Governor

[Signature]

Signature over Printed Name / Date

Date
CAFOA No. 4572-3-24-61

Conforme

Funds Available



PURCHASE ORDER
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: **ASY ELECTRONICS PARTS AND SERVICES** P.O. No.: **G-117-24CB-2**
 Address: **Door 2 RD Building Aparte St., Brgy. San Isidro, General Santos City** Date: **MAY 24 2024**
 Email/Tel#: **asyelectronics@gmail.com / 09683525354** Mode of Procurement: **Competitive Bidding**

End-User: **PTDPO**
 Item No.: **0176-CB-24-AMENDED** Date: **03/27/2024**
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **PGSO Warehouse** Delivery Term: **FOB Destination**
 Date of Delivery: **Within 30 working days upon receipt of P.O.** Payment Term: **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
2	lot	<p>SUPPLY OF LABOR & MATERIALS FOR THE INSTALLATION, CABLE AND PROGRAMMING OF CCTV CAMERAS IN MT. APO AGRI TOURISM PARK, KAPATAGAN, DIGOS CITY</p> <p>MATERIALS:</p> <ul style="list-style-type: none"> 1 Unit -32 channel 4k NVR -4k at 7fps or higher recording resolution -Max 320 Mbps incoming bandwidth -Up to 24MP resolution for live view and playback -auto detection and configuration inputs - smart & dual codecs, AI capability -at least 32 IP camera channels <p>1 UNIT -2MP 25x Starlight IR Network PTZ Camera</p> <ul style="list-style-type: none"> -at least 25 x optical zoom -at least 1440P at 36 fps resolution or higher -ultra low light sensitivity -maximum infrared (IR) distance up to 100m -smart & dual codecs -intelligent video (PACS, tilt & zoom) PTZ -IP66 or IP67 rating protection (dust & waterproof) <p>12 UNITS -2MP IP Camera (bullet type)</p> <ul style="list-style-type: none"> -at least 1440P resolution at 36fps or higher -max illumination distance: 40m -intelligent detector -full color fixed focal -alarm supported: YES -IP67 rating protection <p>5 UNITS - 2MP IP Camera (Eyeball Type)</p> <ul style="list-style-type: none"> -at least 1440P resolution at 36 fps or higher -max illumination distance =30m -intelligent detection -full color fixed focal -alarm supported: yes -IP67 rating protection <p>2 UNITS -8TB Hard Disk Drive Storage for Surveillance</p> <p>4 UNITS -8Port PoE Switch, Compatible to all general switches and ports</p>	<p>DAHUA DHI-NVR5232-16P-4KS2E</p> <p>DAHUA DH-SD5A225XAN-HNR</p> <p>DAHUA DH-IPC- HFW1439MN-AS- LED B-S2 (FULL COLOR)</p> <p>DAHUA DH-IPC- HDBW2431FN-AS- LED</p> <p>DAHUA DH- PFS3010-6ET- 65</p>	1	474,000.00	474,000.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Four Hundred Seventy Four Thousand Pesos** TOTAL 474,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Conforme **YASMINA M. SUICRO / 05-27-2024** Governor **YVONNE ROÑA CAGAS**
 Signature over Printed Name / Date
 Date **5/24/24**
 CAFOA No. **4572-5-24-60**

Funds Available



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

G-117-24CB-2
MAY 24 2024

ASY ELECTRONICS PARTS AND SERVICES P.O. No.:
Door 2 RD Building Aparente St., Brgy. San Isidro, General Santos City Date:

Mode of Procurement: Competitive Bidding

End-User: PTDPO

0176-CB-24-AMENDED 03/27/2024

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

PGSO Warehouse Delivery Term: FOB Destination

Within 30 working days upon receipt of P.O. Payment Term: Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	UNIT	-55" 4K Smart TV Monitor with USB & HDMI Slots, Ultra High Definition	DAHUA DHI-LTV55-SD400			
1	UNIT	-20" Led Monitor -1920X1080 resolution -One-channel HDFMI and One-channel VGA Inputs -Supports One-channel Audio Input with a built-in speaker	VIEWPLUS MH-20			
1	UNIT	-Switch Hub Gigabit -6 PORT GIGABIT CLOUD MANAGED SWITCH WITH 4 PoE+ PORTS -IP camera recognition, unique value for CCTV network	DAHUA DH-PFS3008-8GT-L			
1	UNIT	-8U DATA Cabinet (Wall Mounted) 5 ROLLS- Fiber cable 1,000m/roll				
<p>MISCELLANEOUS MATERIALS: - Electrical Materials RJ45, Blank Plate and utility box, outlet, Plug, Mouldings, Cable clip, Electrical tape, Rough ins and post - All other necessary materials needed shall be provided by the installer for the completion of the project</p> <p>OTHER Terms and conditions: 1. Service Level Agreement -8 hours of daily technical support, 6 days a week -Defined response times and maintenance procedures -End-user training sessions 2. Warranty -Product warranty 2 years -Service warranty 1 year 3. Documentation -Comprehensive manuals, reports and project documentation</p> <p>Delivery period: 30 working days</p> <p>SUPPORT TO THE OPERATIONS OF MT. APO AGRITOURISM PARK 1999-75 CY 2024 PGO-OTHER PURPOSE</p> <p>TECHNICALAND SCIENTIFIC EXPENSE 1-07-05-140</p> <p>TOTAL AMOUNT: P474,000.00</p>						

Delivery shall be made not later than 12:00 noon

Four Hundred Seventy Four Thousand Pesos

TOTAL 474,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Very truly yours

Rosemarie M. Suliza / 05-27-2024
ASY ELECTRONICS PARTS AND SERVICES

YVONNE ROMA CAGAS
Governor

Signature over Printed Name / Date

Date: 5/24/24
CAFOA No. 492-5-24-01

Funds Available



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **ASY ELECTRONICS PARTS AND SERVICES** P.O. No.: G-117-24CB-2
 Address: Door 2 RD Building Apartente St., Brgy. San Isidro, General Santos City Date: MAY 26 2024
 Email/Tel#: asyelectronics@gmail.com / 09683525354 Mode of Procurement: **Competitive Bidding**

End-User: PTDPO

No./Date: **0176-CB-24-AMENDED 03/27/2024**

Attention: PGSO Warehouse
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Delivery Term: FOB Destination
 Payment Term: Credit Basis

Item No.	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
	<p>*****</p> <p>For the use for Provincial Museum and Mt. Apo Agri-Tourism Park SUPPORT TO DAVAO DEL SUR PROVINCIAL MUSEUM 1999-48 SUPPORT TO THE OPERATIONS OF MT. APO AGRI-TOURISM PARK 1999-75 CY 2024 PGO- OTHER PURPOSE TECHNICAL AND SCIENTIFIC EXPENSE 1-07-05-140</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p> <p>*****</p> <p>Complete delivery shall be strictly observed by the supplier and no partial delivery shall be allowed except in meritorious cases such as fortuitous event, or by act of the Government or upon the approval of the Head of the Procuring Entity.</p>				

Remainder: Delivery shall be made not later than 12:00 noon
 Total Amount in Words: Four Hundred Seventy Four Thousand Pesos TOTAL 474,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Informant: Rosemarie M. Suizo / 05-27-2024
 Signature over Printed Name / Date: [Signature] / 5/27/24
 Date: 5/27/24
 CAFOA No. 499-5-24-61
 Signature: [Signature]
 Title: Governor
 Name: IVONNE ROÑA CAGAS

Units Available: ASAP