Standard Form Number: SF-GOOD-58 Revised on: May 24, 2004

Standard Form Title: Purchase Order

5.0.DTIS No. 1-POC-2018-628 DATE 8/1/18

Project	Reference	No.	18-01	12	
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P.R No. 2018-0212

## **PURCHASE ORDER**

## PROVINCIAL DISASTER RISK REDUCTION MANAGEMENT OFFICE

Agency / Requisitioning Office

Supplier	ipplier TRENDS & TECHNOLOGIES INC.		D.O. No. P.O. NO. 485			
Address	11/1	(THE PENTHOUSE) TRENDS PLAZA BUILDING., F. RAMOS ST. CEBU CITY	Date : July 30, 2018 /			
E-mail Address			Mode of			
Telephone	No.		Procurement : Bidding			
ΓIN		002-035-961-000				
Gentlemen/	Mesdam	es:				
Please	furnish t	his Office the following articles subject to the terms and	d conditions co	ntained herein:		
Place of De		NEW CAPITOL BUILDING-PROVINCE OF BOHOL	Delivery Term:	: Please read at the back hereof		
Address :		CAPITOL SITE, TAGBILARAN CITY, BOHOL	Payment Term	upon completion of delivery		
Date of De	liverv :	NOT LATER THAN TWENTY (20) CALENDAR DAYS	The Entity he	nereby covenants to pay advance		
Warranty Period:		WITH ONE (1) YEAR WARRANTY	upon approva submission of bank guarant	15% of the total contract price oval and issuance of NTP & upon of an irrevocable letter of credit or ontee. All Progress payments		
shall first be	charged	against the advance payment until the latter has been	fully exhausted	d		
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT	
1	set	Fire Alarm Control Panel	1	Dark St. Danielski	45,000.00	
		Conventional Fire Alarm Control Panel, 10 Class B IDC zones, 4 Class B NAC's	2019-12-	0 42210		
and and		3.5A NAC	1		3,000.00	
2	set	Semi-Flush Trim Kit 10 zone enclosure Gray F-series upload/download DACT and modem, dual line,	1		14,000.00	
3	set	w/2x16m LCD, mounts to main assembly, (2) 7' cords included	'		14,000.00	
	1501	Conventional Detectors & Call Points	10000			
0.000		William Control of the Control of th	119	4,000.00	476,000.00	
4	unit	2 Wire Smoke Detector 12/24V dc	119	1,000.00	119,000.00	
5	unit	Detector Base for 711U		1,000.00		
(Total Amount	in Words)	page 1		of one conth /1/	10)	
	ercent fo	re to make the full delivery within the time specified above every day of delay shall be imposed.		1	OF THE GOVER	
	] Sign	RENDS & TECHNOLOGIES INC.	1	MONINCIAL D	DAMALERIO.N RRM OFFICE	
1401		AUG 0 9 2018	ATTY	Governor	CHATTO	
Funds Av	ailable:	Date		Authorized OF	/V	
	-10.		Date Appro	ved: 01 p	UG 2018	
1		CN,	/Earmark N	M)	590	
			Imailiaiv I	154.	330	
		EUSTAQUICA. SOCORIN	Amount		1,799,36	