Newsed on: May 24, 2004 Standard Form Title: Purchase Order Project Reference No. 18-0112
P.R No. 2018-0212

## **PURCHASE ORDER**

## PROVINCIAL DISASTER RISK REDUCTION MANAGEMENT OFFICE

		TROVINCIAL DISASTER RISK REDUCTION IV	DECOMPOSITION OF THE PROPERTY	II OTTICE		
Cumplian		Agency / Requisitioni				
Supplier		TRENDS & TECHNOLOGIES INC.	The state of the s	D.O. No. P.O. NO. 485		
Address		(THE PENTHOUSE) TRENDS PLAZA BUILDING., F	Date : July 30, 2018			
E-mail Address			Mode of			
Telephone No.			Procurement : Bidding			
TIN		002-035-961-000				
Gentlemen,						
		his Office the following articles subject to the terms an			n:	
Place of Delivery:		NEW CAPITOL BUILDING-PROVINCE OF BOHOL	Delivery Term :	VE AND AND AND ADDRESS OF A PARTY		
Address :		CAPITOL SITE, TAGBILARAN CITY, BOHOL	Payment Term	upon completion of delivery		
Date of Delivery :		NOT LATER THAN TWENTY (20) CALENDAR DAYS	The Entity he	ereby covenants to pay advance		
Warranty Period:		WITH ONE (1) YEAR WARRANTY	Supplier of 15	f 15% of the total contract price		
shall first be	charged	against the advance payment until the latter has been	fully exhausted	d.		
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT	
6	set	Fire Alarm Manual Station-Single Pole, Terminals	27	2,000.00	54,000.00	
90		Power Supply Booster Notification Devices				
7	unit	Auxiliary/Booster Power Supply, 10A total,	1		45,000.00	
		Expanded Cabinet, 26a/h capacity, 115VAC			69-14 SANDON SAND	
		Notification Devices				
8	unit	Battery 12V, 7Ah	2 、	4,000.00	8,000.00	
9	unit	6" Bell, 24V dc, RED	27	4,000.00	108,000.00	
		Labor, Design & Engineering and Project Management	7	455255		
10	lot	Structured Cabling, Materials and Field	1	34	877,363.75	
		Installers		1 8	077,303.73	
		included:				
		Freight and Handling				
		Installation, Configuration and Local Admin Training				
		X-X-X		l.		
		A.A.A	TOTAL LOT PRICE 1.		1 740 262 75	
Total Amount i	n (Morde)	ONE MILLION SEVEN HUNDRED FORTY NINE THOUSAND THREE HUNDRED SIX				
CARL CARL THE SECOND CONTRACTOR	Commence of the Commence of th	to make the full delivery within the time specified abo				
		every day of delay shall be imposed.	ve, a penalty c	or one-tenth (1)	10)	
or one (1) pe	recit for	every day of delay shall be imposed.		.1		
			Very truly yo	NUTHABITY (	FTHE GOVERN	
Conform	۵٠	101191225	yer yourusy yo	HES JUNE 1	11 1149 (10 4 10 1)	
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	т	PENDS & TECHNOLOGIES INC	DR.	ANTHONY R. E	DAMALERIO, M	
		RENDS & TECHNOLOGIES INC.	PR	OVINCIAL DE	RM OFFICER	
	Sigila	ture over printed name of Supplier	AIIY.I	EDGARDO M	The second secon	
		Allo a a gover	7	Governor		
		AUG 0 9 2018'		Authorized Of		
Francis A	71 - 1.1	Date	Date Approve	ed: ()	NG 2018	
Funds Ava	mable:	A				
300		S	Earmark No.		590 \	
		EUSTAQUID A. SOCORIN	Amount .	mount <b>1,799,363.</b> 75		
		Provincial Treasurer			¥	