



**PURCHASE ORDER**  
**PHILIPPINE SCIENCE HIGH SCHOOL-MIMAROPA REGION CAMPUS**  
 Entity Name

Supplier :	<b>WATSAVERS ENERGY SERVICES COMPANY</b>	PO. No.:	<b>2021-10-PO075</b>
Address :	B14 L4 Baht St. Lores County Homes Sn.Roque Antipolo City Rizal	Date:	<b>05-Oct-21</b>
TIN :	009-356-309-000	Mode of Procurement:	<b>SVP</b>

Gentlemen:

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

Place of Delivery:	<b>PSHS-MRC, Rizal, Odiongan, Romblon</b>	Delivery Term:	<b>none</b>
Date of Delivery:	<b>Forty-five (45) Calendar Days</b>	Payment Term:	<b>30 Days</b>

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>**Supply and Delivery with Installation**</b>			
<b>Lot 1</b>	<b>set</b>	<b>A. CCTV System for Academic Building 1</b>	<b>1</b>		
		<b>A.1. CCTV Electronics</b>			
		bullet IP camera, 2MP	6	P 3,644.20	P 21,865.20
		dome IP camera, 2MP	7	P 3,644.20	P 25,509.40
		PTZ IP camera, 25X zoom, 2MP	1	P 27,400.00	P 27,400.00
		junction box for bullet camera	6	P 137.00	P 822.00
		generic wall mount for dome camera	7	P 274.00	P 1,918.00
		generic wall-mount bracket for PTZ camera	1	P 411.00	P 411.00
		<b>A.2. Network Electronics</b>			
		L2 POE managed switch is already present			
		<b>A.3. Structured Cabling</b>			
		CAT6 U/UTP installation cable, red, 305m (already present)	2		(included in labor cost)
		CAT6 U/UTP Slim patchcord, 30AWG, 1m	14	P 95.90	P 1,342.60
		PVC pipes, clamps, labels	1	P 16,746.66	P 16,746.66
		Miscellaneous installation materials, paints, labels	1	P 2,748.46	P 2,748.46
		<b>A.4. Other Charges</b>			
		Freight-in	1	P 2,962.90	P 2,962.90
		Configuration, CCTV camera	14	P 211.63	P 2,962.82
		Mobilization	1	P 3,338.52	P 3,338.52
		Labor	1	P 27,821.01	P 27,821.01
		<b>A.5. Taxes</b>			
		Value-added Tax (VAT) - 12%	1	P 16,301.82	P 16,301.82
	<b>set</b>	<b>B. CCTV System for Dormitory Building 2</b>			
		<b>B.1. CCTV Electronics</b>			
		dome IP camera, 2MP	15	P 3,644.20	P 54,663.00
		generic wall mount for dome camera	15	P 274.00	P 4,110.00
		Computer system and LED TV are already available			
		<b>B.2. Network Electronics</b>			
		L2 POE managed switch is already present			
		<b>***Continued on Next Page***</b>			

(Sub-Total Amount in Words:) **TWO HUNDRED TEN THOUSAND NINE HUNDRED TWENTY THREE PESOS AND 39/100 ONLY** P 210,923.39

In case of failure to make 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).

Conforme:

Very truly yours,

**JOEL B. BAUZON**

**WATSAVERS ENERGY SERVICES COMPANY**  
Signature over Printed Name of Supplier

11.04.21

Date

**EDWARD C. ALBARACIN**  
Campus Director

Fund Cluster: 01  
 Funds Available: P 708,907.37  
**IVY MAY F. FAMATIGA**  
 Accountant

ORS / BRS No.: 06-18101-2021-10-01094  
 Date of ORS / BRS No.: 10-05-2021  
 Amount: P 708,907.37

*[Handwritten Signature]*  
11.04.21