



WORK ORDER

DELIVERY DUE DATE: 10/22/2022

Procurement Unit

Telefax No.: 045-606-8157 / 045-606-8142

Supplier: **ARIES-TIGER ENTERPRISE**
 Address: **B92 L17 PH1 Northville 14 Calulut City of San Fernando Pampanga**
 TIN: **111-937-767-000**
 Tel. No.: **(045) 649-9715 / 0915-783-5332**

Work Order No.: **2022-130**
 Date: **9/9/2022**
 JO No.: **2022-112**
 Date: **6/15/2022**
 Mode of Procurement: **Small Value**
 Mode of Payment: **n/30**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work on **Thirty (30) Calendar days** upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	LABOR & MATERIALS: INSTALLATION & SUPPLY SERVICES: CCTV Equipment Inclusion: 1. DS-7732NI-14/24P-32 Channels, 1.5U 24 PoE 4K NVR-1pc 2. DS-2CD2T27G2-L-2MP ColorVu Fixed Bullet Network Camera - 7pcs 3. DS-2CD2127G2-SU - 2MP ColorVu Fixed Dome Network Camera-21pcs 4. NVISION-32 inches Monitor for Viewing - 1pc 5. WD Purple -- HDD 6TB for Surveillance - 2pcs 6. Power Supply - AC90-264V input, DC12V 18A 4-12CH output, CE/FFC - 1pc 7. Power Supply - 12V/5A 5ch. Centralized power supply - 4pcs 8. UPS-2KVA - 1pc 9. Siamese Cable - RG59-5box 10. Belden Cat6 Cable - Cat6 cable - 1box 11. Video Balun - 4 channel video balun - 4set 12. DC Adapter - Male DC adapter - 40pcs 13. BNC Connector - BNC Coax connector - 60pcs 14. PVC Pipe-1" - 80pcs Miscellaneous: GI wire, screw, electrical and masking tape, etc. - 1lot Labor Cost & Mobilization: Installation of Conduit Pipe, Installation of network cabinet, cable pulling, cable test, configuration, viewing test, mobilization Warranty: 1 year carry in on manufacturing defects. None on accessories *****	227,890.00	227,890.00

COMMISSION ON AUDIT
RECEIVED
 SEP 22 2022

(Please read carefully at the back hereof)

Charge to:
ROA No.:

CONFORME & RECEIVE COPY:

[Signature]
FE A. OBLENIDA, Owner
ARIES-TIGER ENTERPRISE
 Firm/Dealer/Supplier/Contractor
 22 September, 2022

Date
 Bank Account Name: **ARIES-TIGER ENTERPRISE**
 Bank Account Number: **2821-0935-81**
 Bank Name: **LANDBANK - NAPOCOR Branch**
 Bank Address: **NAPOCOR Cmpd., Quezon Ave. cor. BIR Rd., Diliman, QC**

FUNDS AVAILABLE:

[Signature]
JASPER A. VAUDER, CPA
 Budget Officer

APPROVED:

[Signature]
DR. GRACON. ROSETE
 Vice President for Administration
 Authorized Official



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COMMISSION ON AUDIT: TSU
RECEIVED
By: _____
SEP 22 2022

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ARIES-TIGER ENTERPRISE
Firm/Dealer/Supplier/Contractor
Date _____
Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

FUNDS AVAILABLE:

JASPER A. YAUDER, CPA
Budget Officer

APPROVED:

DR. GRACIE N. ROSETE
Vice President for Administration
Authorized Official