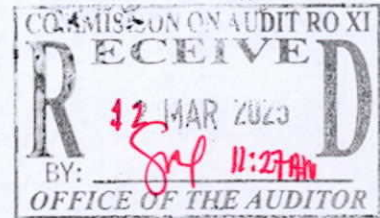




Republic of the Philippines
Office of the Ombudsman
 Area Office for Mindanao
 Earth corner Libra Street, GSIS Heights,
 Matina, Davao City

Appendix 61



PURCHASE ORDER

QMS-FAB-SPMD Form # 6 series 2016
 COA Circular No. 2015-07 S 2015

Supplier : GIZMO ETC ACCESSWHERE, INC	P.O. No. : 2025-02-007
Address : #2/F Dallas Energy and Petroleum Corp. Bldg., Bago Aplaya, Davao City	Date : February 13, 2025
TIN : 486-768-197-000	Mode of Procurement : NP-SVP (Section 53.9)

Gentlepersons :

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

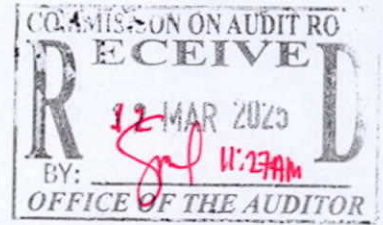
Place of Delivery : Earth corner Libra Street, GSIS Heights, Matina, Davao City	Delivery Term : 30 working days from receipt of the Purchase Order (PO)
Date of Delivery :	Payment Term : 30 working days upon receipt of Statement of Account

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	CCTV SYSTEM REPAIR, UPGRADE & EXPANSION FOR OMB MINDANAO BUILDING	1	245,875.00	P 245,875.00
		Supply, Delivery, Installation, Setup and Configuration of the following:			
		- 32-Channel Network Video Recorder (NVR) with 2 x 8TB Hard disk drive (HDD)			
		- Replace and install HDDs on 3 functioning NVRs with new HDD – 6 x 6TB HDD units			
		- Replace and install NVR CMOS/ Board Batteries on 3 NVRs – 3 x Batteries			
		- Install & Configure CCTV cameras at 3rd Floor Office Area			
		- 4 pieces Bullet Cameras (4MP resolution, 24/7 color imaging, support human and vehicle detection, water and dust resistant for outdoor installation)			
		- 1 unit PTZ Camera with Audio (4MP resolution, 24/7 color imaging, built in microphone, human detection, 4x optical zoom, support audio-visual alarm)			
		- 8-port POE gigabit switch with wall mounted cabinet (Support at least 60W power, Support 802.1Q VLAN, Support STP/RSTP Loop prevention, Support cable detection to locate failure, Up to 300 m Long Range PoE Transmission, 6KV Surge Protection)			
		- 1 unit 50" TV Monitor w/ movable stand (4K resolution, HDR, WIFI ready, Bluetooth connectivity, HDMI inputs)			
		- 1 piece Cabinet 4U or 7"			
		- Integration with Existing Video Management System			
		- Install & Configure CCTV cameras for Perimeter Areas			
		- 4 pieces Bullet Cameras (4MP resolution, 24/7 color imaging, support human and vehicle detection, water and dust resistant for outdoor installation) Areas for installation: Back Gate Security Post, Earth St. Storage Roll Up doors, 2nd or 3rd Floor (building external) facing Libra St., Parking area.			



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Supplier : GIZMO ETC ACCESSWHERE, INC		P.O. No. : 2025-02-007			
Address : 2/F Dallas Energy and Petroleum Corp. Bldg., Bago Aplaya, Davao City		Date : February 13, 2025			
TIN : 486-768-197-000		Mode of Procurement : NP-SVP (Section 53.9)			
Gentlepersons : Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Earth corner Libra Street, GSIS Heights, Matina, Davao City		Delivery Term : 30 working days from receipt of the : Purchase Order (PO)			
Date of Delivery :		Payment Term : 30 working days upon receipt of Statement of Account			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		- 8-port POE gigabit switch with wall mounted cabinet (Support at least 60W power, Support 802.1Q VLAN, Support STP/RSTP Loop prevention, Support cable detection to locate failure, Up to 300m Long Range PoE Transmission, 6KV Surge Protection) to be installed in the Back Gate Security Guard post			
		-1 piece Cabinet 4U or 7"			
		- Integration with Existing Video Management System Structured Cabling, electrical, mouldings, pvc pipes, supplies, materials, chippings and restoration works included.			
Terms and Conditions					
- Detailed Plan submitted by GIZMO ETC ACCESSWHERE, INC.					
---NF---					
TOTAL					P 245,875.00
(Total Amount in Words) Two Hundred Forty-Five Thousand Eight Hundred Seventy-Five Pesos only (P 245,875.00).					
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.					
Conforme :			Very truly yours,		
 Florentino C. Medelwin, Jr. Signature over Printed Name of Supplier			 Anderson A. Lo Signature over Printed Name of Authorized Official Deputy Ombudsman for Mindanao Designation		
02-07-2025 Date			let		
Fund Cluster : a	O.R.S./B.U.R.S. No. : 06-10107-2025-02-360				
Funds Available :	Date of the O.R.S./B.U.R.S. : 02/27/2025				
 Orion C. Taclibon Accountant III, OIC-Accounting Division Per Office Order No. 259 s. 2023 dated 15 August 2023 Signature over Printed Name of Chief Accountant /Head of Accounting Division/Unit		Amount : P 245,875.00			