



OFFICE OF THE EXECUTIVE DIRECTOR

June 10, 2019

Notice to Proceed

10 106 19 - - 277

MR. RUEL O. RODOLFO
 General Manager
 DGL Veracity Systems Corp.
 No.6 6th Ave. Bonnie Serranno
 Brgy. Socorro, Cubao, Quezon City

Dear **Mr. Rodolfo**:

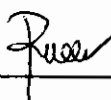
The attached Job Contract (JC) having been approved, notice is hereby given to **DGL Veracity Systems Corp.** that the "Fabrication and Installation of CCTV Data Cabinet and Repair and Maintenance of CCTV Cameras" should be delivered within fifteen (15) calendar days after signing/conforming of this notice.


Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to PCAARRD.

Very truly yours,


REYNALDO V. EBORA
 Acting Executive Director

I acknowledge receipt of this Notice on July 10, 2019
 Name of the Representative of the Bidder RUEL O. RODOLFO
 Authorized Signature 

	PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES RESEARCH AND DEVELOPMENT	DOCUMENT CODE	QMSF-ARMSS-07-01-09
	JOB CONTRACT FOR SERVICES	REVISION NUMBER	0
		PAGE NUMBER	1 of 1
		EFFECTIVITY DATE	May 2, 2018

Job Contract No. 2019-040
Date Prepared: 6/10/2019
PR No. 19-04-192
dtd 4/12/19
AP No. 19-05-112

above P100,000.00 (Executive Director)
 P100,000.00 and below (FAD Director)

The Manager
DGL VERACITY SYSTEMS CORPORATION
No.6 6th Ave., Bonnie Serrano, Brgy. Socorro, Cubao, Quezon City

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Dear Sir/Madam:

You are hereby contracted to undertake the job described as follows:

Labor & materials for the fabrication and installation of CCTV Data Cabinet and Repair and Maintenance of CCTV Cameras

	Unit	Quantity	Unit Cost	Total Cost
1. UBIQUITI Powerful airMax ac BaseStation, R5AC-LITE	pc	1	27,200.00	27,200.00 ✓
2. UBIQUITI AirMAXac Sector, AM-5G16-120	pc	1	7,344.00	7,344.00 ✓
3. UBIQUITI High-Performance airMAX ac Bridge, NBE-5AC-16	pc	2	6,970.00	13,940.00 ✓
4. Fabricated Bracket for Base Station	pc	2	5,000.00	10,000.00 ✓
5. UBAM Bracket for Antenna	pc	3	3,500.00	10,500.00 ✓
6. DATA CABINET 1.5 ft Wall Mounted, Power Supply Strip 230VAC, 60HZ, Top Mounted 2x230 VAC 60HZ Exhaust Fans, Cable Manager, Cage Nuts & Bolts Accessories- 1pc. 19" Surface Mounted 20A, 2P Circuit Breaker, 4 meters Royal Cord No. 12AWG 3W	pc	1	15,400.00	15,400.00 ✓
7. Trouble Shooting Cost: Trouble Shooting of 12 Cameras- NO LINK	pc	12	1,500.00	18,000.00 ✓
8. Installation Cost: Supply, Delivery, Termination and Configuration of P2P Antenna and Data Cabinet	lot	1	66,000.00	66,000.00 ✓

*One Year Warranty from date of installation

Note: Any devices like camera or materials like cable, connector etc. Found defective during the troubleshooting is subject for quotation.

Special note: Shall use existing cabling, video balun, cameras and power supply

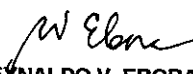
168,384.00 ✓
Add 12% VAT 20,206.08 ✓
Total Amount 188,590.08

With the above described job you are entitled to receive as payment the amount of **PESOS: ONE HUNDRED EIGHTY EIGHT THOUSAND FIVE HUNDRED NINETY PESOS & 8/100** subject to 5% VAT and 2% EWT.

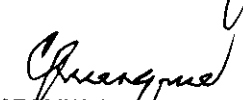
It is hereby agreed that any changes in the scope of job will mean adjustment of the contracted amount, subject to availability of funds.

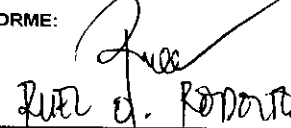
You are expected to complete the job within fifteen (15) calendar days from your confirmation. For inquiries regarding the job, please contact MS. ALICE L. DAIGDIGAN at Telephone No. 554-9670 Loc. 267.

Job rendered is subject to inspection and acceptance by PCAARRD. In case of failure to deliver the contracted job within the specified period, your company shall be charged a liquidated damage equivalent to one tenth of one percent (1/10 of 1%) of the total contracted amount for every day of delay.


REYNALDO V. EBORA
Acting Executive Director

Certified Funds Available:


CAROLINA T. BOSQUE
Chief Accountant

CONFORME: 
Signature over printed name
2/10/19
Date conformed

Source of Fund: ObR No. 2019-06-1522
dtd 6/24/2019

Property Section:

Received by: _____
Date _____

nv. No. _____ dated _____