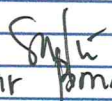
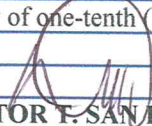




PURCHASE ORDER

Tabaco City
LGU

Supplier: 3GX COMPUTER & I.T. SOLUTIONS TECHNOSHOP		P.O No.:	20-1166		
Address: Riosa St., Tabaco City, Albay		Date:	12/29/2025		
		Mode of Procurement:	Shopping		
		PR No./s	20-12-2045		
Gentlemen:					
Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:		LGU-TABACO CITY - GENDER & DEVELOPMENT OFFICE (GAD)		Delivery Term:	
Date of Delivery:				Payment Term: 3 weeks	
Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
1	1	unit	Camera: Camera Reso: 24MP, Sensor Size: 23.6 x 15.6mm, Sensor Type: CMOS, Display Size: 3", ISO Range: 200 TO 12800	69,599.00	69,599.00
			*****nothing-follows*****		
Total					69,599.00
Sixty-Nine Thousand Five Hundred Ninety-Nine Pesos					
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					
CONFORME:		Very Truly yours,			
 Manicar (Signature over printed name)		 NESTOR T. SAN PABLO Acting City Mayor			
(Date)					
(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)					
Approved per Sangguniang Resolution No.:					
Certified Correct:		Date:			
Secretary to the Sanggunian					

