PURCHASE ORDER

Tabaco City
LGU

Supplier	**CPQ COMPUTER CENTER**	P.O No.:	21-03-0138
Address	**TABACO CITY**	Date:	APR 06 2021
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**21-03-0163**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - MCK**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of 1 Set CCTV for Safety Purposes		-
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1	1	set	**CCTV Set Up**	99,900.00	99,900.00
			Specs:		-
			8 Channel NVR DS-7608N1-E28P, 2TB HDD, 4pcs IP Cam 2MP/2.8MM Wireless Network, Camera, Model: DS-2CD2121G1-DW1, 2pcs IP Cam 2MP/2.8MM Wired Network Camera, Model: DS: 2CS2021G1-1DW1, 1pc Wireless Router 350mbps, Medel: WR940N, 1roll STP6 Cable, 1pc AVR Model: SE-AVR-1000, 625VA UPS Model: BX625CI-MS, 32" LED Monitor Model: 2T-C32BBIM		-
			2pcs IP Cam Long Range 2MP/2.8MM		-
			nothing follows		-
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				TOTAL	**99,900.00**

Ninety-Nine Thousand Nine Hundred 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 of delay shall be imposed

CONFORME:

Very Truly yours,

(Signature over printed name)

(Date)

CIELO KRISEL LAGMAN-LUISTRO
City Mayor

(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:

Date:

Certified Correct:

Secretary to the Sanggunian