PURCHASE ORDER

Tabaco City
LGU

Supplier	**CPQ COMPUTER CENTER**	P.O No.:	21-05-0336
Address	**TABACO CITY**	Date:	MAY 04 2021
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**21-04-0525**

Gentlemen:

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

Place of Delivery:	**LGU-TABACO CITY - GENERAL SERVICES OFFICE**	Delivery Term:	
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of 15 Unit Dashcam		-
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1	15	unit	**Dashcam**	6,400.00	96,000.00
			Specs:		-
			Video Resolution Front: 1080p, Video Resolution Rear: 720p, Lens: Sony 323 F1.8, Front: 170 Degree Inside: 140 Degree Wide Angle All Glass Lens, Video Format: MOV (H.264), Screen Size: 10" Memory Card: Class 10 Up to 65 GB Only (SD Card not included), Number of Cameras: 2, Screen Display: IPS Tousch Screen, Picture in Picture Display, The Video of Dual Camera can display in the screen simultaneously (Front and Back), Motion Detection Automatic Recording, Support Video Date and Timestamp		-
			nothing follows		-
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				TOTAL	**96,000.00**

Ninety-Six Thousand 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) **CIELO KRISEL LAGMAN-LUISTRO**

(Date) *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

REPUBLIC OF THE PHILIPPINES
OFFICE OF THE CITY AUDITOR
CITY OF TABACO
DATE RECEIVED: 6/04/21
RECEIVED BY:
TIME RECEIVED: 3:45