PURCHASE ORDER

Tabaco City
LGU

Supplier	**ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR**	P.O No.:	24-09-1196
Address	**QUEZON AVE., EXT., DINAGAAN LEGAZPI CITY**	Date:	SEP 27 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-09-1220**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **CITY ENVIRONMENT & NATURAL RESOURCES OFFICE (CENRO)**	Delivery Term:	20 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Drone Camera for CENRO Documentation, EMB-DENR Compliance Reports, SLF and MRF Monitoring and Other CENRO Activities		-
1	1	unit	**Drone Camera (DJI MINI 4 PRO)**	58,895.00	58,895.00
			Specs:		-
			DJI RC2 Controller		-
			Image Sensor Camera 1/1/3inch COS Wide Angle Camera, 48MP		-
			Night Shots, 10-bit D-LogM, HLG		-
			Omnidirectional Obstacle Sensing		-
			34/45 - Min Max Flight Time		-
			Activetrack 360degree, Master shots, Quick Shots		-
			nothing follows		-
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				TOTAL	**58,895.00**

Fifty Eight Thousand Eight Hundred Ninety Five 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,
Marilyn Lopez Sr Sales Associate Albay Computer (ACES)	**CIELO KRISEL BURCE LAGMAN**
(Signature over printed name)	*City Mayor*
(Date) 09-30-24	

(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