PURCHASE ORDER

Tabaco City
LGU

Supplier	**ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR**	P.O No.:	24-12-1668
Address	**QUEZON AVE., EXT., DINAGAAN LEGAZPI CITY**	Date:	DEC 05 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-11-1685**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY - **DEPARTMENT OF EDUCATION TABACO (DEPED)**	Delivery Term:	15cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of DSLR Camera for Division TV Broadcasting Team		-
1	1	unit	**DSLR Camera (CANON EOS RP RF 24-105MM)**	105,000.00	105,000.00
			Specs:		-
			26.2MP Full Frame CMOS Sensor		-
			Digic 8 Image Processor		-
			UHD 4K and Full HD 1080 Video		-
			2.36m-Dot OLED Electronic Viewfinder		-
			3" 1.04m-Dot Vari-Angle Touchscreen LCD		-
			Dual Pixel CMOS AF, 4779 AF Points		-
			ISO 100-40000, Up to 5 fps Shooting		-
			Wi-Fi and Bluetooth Connectivity		-
			RF 24-105mm f/4-7.1 IS STM Lens		-
			nothing follows		-
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				TOTAL	**105,000.00**

One Hundred Five 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:

Marilyn L. Lopez
(Signature over printed name)

(Date)

Very Truly yours,

CIELO KRISEL BURCE LAGMAN
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