



PURCHASE ORDER

Tabaco City
LGU

Supplier	CLIKZ COMPUTER & CCTV	P.O No.:	25-03-0230
Address	PUROK 1 BARANGAY CULLAT, DARAGA ALBAY	Date:	MAR 14 2025
		Mode of Procurement:	SMALL VALUE
		PR No./s	25-02-0221

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

Place of Delivery:	LGU-TABACO CITY -	CITY MAYORS OFFICE (MO-IT)	Delivery Term:	20cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
JO-Labor & Materials Installation of CCTV Cameras at the Wet Market Ext. Bldg. (Fish Section) 2nd Floor					
1	1	lot	JO-Labor & Materials Installation of CCTV Cameras at the Wet Market Ext. Bldg. (Fish Section) 2nd Floor	298,500.00	298,500.00
			A. Materials		
			1 Unit 32 Channel 2U 4K & H. 265 Lite Network Video Recorder		
			26 Units 4MP Network Bullet Camera		
			1 Unit 8TB Surveillance Drive 24/7		
			1 Unit 50" Full HD Monitor with Bracket (CCTV Center-City Hall)		
			3 Pcs 8 Ports Unmanaged PoE Ports (Gigabit)		
			2 Pcs Metal Termination Box		
			5 Rolls CAT6 UTP6 Cable Pure Copper		
			65 Pcs CAT6 RJ45 Connector (50u) 100/pack		
			20 Pcs Weatherproof CCTV Box White		
			1 Box Electrical Wire THHN AWG #14		
			1 Set 30 amps Circuit Breaker with Housing		
			6 Pcs 3 Gang Surface Outlet		
			6 Pcs Electrical Tape Big		
			80 Pcs 1/2 Electrical Pipe		
			1 Lot Pipe Elbow and Connectors and Plastic Mouldings 1/2 x 2		
			B. Labor		
			Installation and configuration cabling, CCTV Cable and Dropwire Roll Out including installation and termination, camera mounting and setup, pipe laying, electrical works, training of IT personnel, phone viewing for IOS and Android		
			nothing follows		
			TOTAL		298,500.00

Two Hundred Ninety Eight Thousand Five 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,
FERNANDO A. COROCO **CIELO KRISDEL BURCE LAGMAN**
City Mayor

(Date) **3-18-25**

(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