

**PURCHASE ORDER
MUNICIPAL GOVERNMENT OF GLORIA**

Supplier:	L AND V AUDIO AND VIDEO EQUIPMENT TRADING	P.O. No.:	2021-002- 802
Address:	Marfrancisco, Pinamayalan, Oriental Mindoro	Date:	November 29, 2021
TIN:	346-220-525-000	Mode of Procurement:	Negotiated Procurement-Small Value Procurement
		PR No./s:	2021-002-1447

Gentlemen:

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

Place of Delivery:	Batasang Pambayan Building	Delivery Term:	30 days
Date of Delivery:		Payment Term:	after delivery and acceptance

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Delivery and Installation of CCTV	10	8,660.00	86,600.00
		Specification:			
		10 pcs CCTV Camera-Hk Vision 1080			
		1 pc DVR 12 Channels			
		1 pc Hard Disk 8TB			
		1 pc Power Supply (cabinet type)			
		1 roll Siamese Wire			
		20 pcs. Video Connector			
		Total			₱86,600.00

Total Amount in Words:

Eighty Six Thousand Six Hundred Pesos and Only

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 on the undelivered item/s.

Conforme:

Very truly yours,

L AND V AUDIO AND VIDEO EQUIPMENT TRADING

Signature over Printed Name of Supplier

Date Signed

GERMAN D. RODEGERIO

Municipal Mayor

Date Signed

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

Approved per Sanggunian Resolution No.:
Certified Correct:

Not Applicable**Not Applicable**

Date

Copy Distribution:

Orig - DV/COA

2nd - DV/MACO

3rd - BAC

4th - Supplier