PURCHASE ORDER

ORMOC CITY



ADMIN-BAC Form 8 Rev. 2, Jan. 1, 2024

Reference #:

245284 240431

P.O. #: Supplier ALVI MARKETING Brgy. Alegria, Ormoc City Address

Date : MAY 0 6 2024

NEGOTIATED - SVP P.R. #:

240529

Gentlemen:

Tel.#

T.I.N.

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

Place of Delivery:

255-3130

113 508 248 000

TRAFFIC ENFORCEMENT AND MANAGEMENT Delivery Term 30 CALENDAR DAYS

Contract Name:

PROCUREMENT OF DSLR CAMERA WITH LENS FOR THE TRAFFIC ENFORCEMENT AND

Mode of Procurement:

MANAGEMENT OFFICE

Date of Delivery:

_/__/_

Payment Term

tem No.	Qty	Unit of Issue	Item Description	Estimated Unit Cost	Estimated Cost
*				nce Forwarded >>>	
1	2.	unit	Camera, DSLR w/ lens * with 18-55 IS II lens (24.1MP,9AF points, ISO6400) * 24.1.MP APS-C CMOS sensor & 4+ image processor * 9-point AF with 1 centre cross-type AF point * Standard ISO 100-6400 (expandable to 12800) * sensor type: CMOS * view finder: Electronic * display size: 3 body only: No * megapixels :24.1 * warranty typr: 1 year local supplier warranty * type of battery: battery * Auto focus points: 9 * video senture resolution: 1080p	50,000.00	100,000.00 - - - - - - - - -
			* video capture resolution: 1080p * lens kit: yes NOTE: ALL IT RELATED ITEMS ABOVE MUST BE DELIVERED IN COMPLIANCE WITH THE REQUIRED TECHNICAL SPECIFICATION OR ITS EQUIVALENT OR HIGHER ANS MUST BE COMPATIBLE WITH THE EXISTING LGU SYSTEMS AND WITH WARRANTY OFFER: CANON EOS 1500D -x-x-x-x-x-NOTHING FOLLOWS-x-x-x-x-		- - - - - - - - -
One Hundred Thousand Pesos Only				TOTAL (Cost as Calculated)>>>	100,000.00
				As READ >>>	100,000.0

When the Supplier fails to satisfactory deliver any or all of the Goods and/or perform the Services within the specified delivery schedule, inclusive of duly, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay liquidated damages, not by way of penalty, an amount equal to one tenth (1/10) of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted. In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, the Procuring Entity concerned may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid. (GPPB Res. No. 02-2020)

Very truly yours,

Conforme:

(Signature over printed name)

5/20/2029

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

Approved per Sangguniang Resolution No.:

Certified Correct:

Secretary to the Sanggunain

CONTROL # 2024-

Date:

TORRES GOMEZ

(Autho**i**zed Official)

