



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ALX OFFICE AND SCHOOL SUPPLIES TRADING
 Address : 514 Natividad Street, Zone 8, Barangay 063, District 2, Pasay City

P.O. No. : 22-11-2089
 Date : November 09, 2022
 Mode of Procurement: SMALL VALUE PROCUREMENT

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

Place of Delivery : Central Supply Office Delivery Term : 30 Calendar days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|---|------|-----|--|-----------|------------|
| 1 | SETS | 138 | DIGITAL MOTOR VEHICLE DASH CAMERA, QCY N96 REARVIEW DUALCAM + SANDISK 32GB Rearview Mirror Type Type: Digital Video Recorder Features: Front and Back Video Recording and Audio Recording Resolution: at least 1080 P or higher Front: at least 170 Degree Wide Angle View Inside: at least 140 degree wide angle all glass lens Video Format: MOV (H.264) / MP4 Screen Size: at least 10" inches; with variance in measurement (+/-) 2 inches Memory Card: minimum of 32GB; maximum of 128GB Micro SD Card Number of Cameras: 2 Screen Display: touch screen Inclusive of complete accessories with 6 months warranty for replacement of defective unit ***** Nothing Follows ***** | 4,470.00 | 616,860.00 |
| Procurement of Digital Motor Vehicle Dash Camera for City Owned Vehicles (Pre-Selected) 1st Batch. for the use of General Services Office | | | | | |

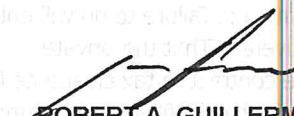
Control No. **3990** **GRAND TOTAL :** **Php 616,860.00**


Total Amount in Words Six Hundred Sixteen Thousand Eight Hundred Sixty Pesos Only.

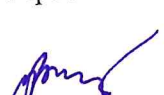
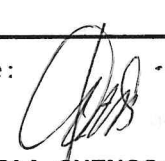
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :


ROBERT A. GUILLERMO
 (Signature over printed name of Supplier)
11/18/22
 Date


VICTOR MA. REGIS N. SOTTO
 (Authorized Official)
 City Mayor

| | | |
|--|--|--|
| Requisitioning Office/ Dept. : <div style="text-align: center;">  RUTH F. ROMANO (Authorized Official) </div> | Funds Available : <div style="text-align: center;">  JUVY A. CUENCOR Chief Accountant </div> | Amount : <u>₱ 616,860.00</u> OBR No. : <u>106-2017-09</u> <u>0574-1061</u> |
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