



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MCC CONSTRUCTION TRADING  
 Address : 148 Malaysia Street, Tramo II, San Dionisio, Parañaque City

P.O. No. : 22-11-2187  
 Date : 28 November 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  
 Date of Delivery : \_\_\_\_\_  
 Delivery Term : Within 30 cd upon receipt of NTP but not to exc  
 Payment Term : within 45 days upon completion of delivery


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	15	body camera, BOBLOV M5 4G <b>BODY CAMERA</b> - Body Camera an Digital Camera Function - Real -Time Audio & Video Livestream From Camera to Base - Real- Time GPS Location Tracking of Every Officer on a Map. - PTT (Push To Talk) Voice Communication between Dispatch and Body Cameras. - Sends SMS Text Message from Camera to Camera and Dispatch.  <b>MAIN FEATURES OF THIE CAMERA:</b> - Up to 15-hour battery life (Depending on setting and features used) - 1080p High- Resolution recording - 140- Degree Wide- Angle lens with rotatable camera head - 360- Degree Durable Metallic Clip - IPX Rating 68 - Android Operating System - 4G/LTE connectivity - Live Stream- enabled - Real-Time Location Tracking - Push to Talk (PTT) communication - SOS Emergency - Activation Triggers - One-Touch Recording - Pre-Record Mode - WIFI - Bluetooth - Built-in Geotag stamps Date, Time, and GPS coordinates onto every video and photo files - Ability to Stamp an Officers Badge number onto Video and Photos.	15,500.00	232,500.00

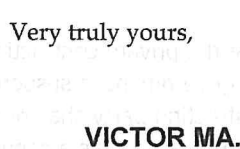
FOR THE USED OF CENRO DEPARTMENT for the use of City Environment & Natural Resources Office


Control No. **4087** **GRAND TOTAL : Php 232,500.00**

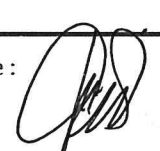
**Total Amount in Words** Two Hundred Thirty-two Thousand Five Hundred Pesos Only.

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.

Conforme :   
DAN CARLOS P. POLLO  
 (Signature over printed name of Supplier)  
12/27/22  
 Date

Very truly yours,  
  
VICTOR MA. REGIS N. SOTTO  
 (Authorized Official)  
 City Mayor

Requisitioning Office/Dept. :   
ALLENDRI B. ANGELES  
 (Authorized Official)

Funds Available :   
JUVY A. CUENCO  
 Chief Accountant

Amount : \_\_\_\_\_  
 OBR No. : \_\_\_\_\_



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			- Battery indicator on LCD screen - Vibration confirmation and low battery alert - Simultaneous Photo taking during video recording - Programmable Automatic Built-in Night- Vision - Programmable Public Awareness Light ***** Nothing Follows *****		

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Control No. **4087** GRAND TOTAL : **Php 232,500.00**

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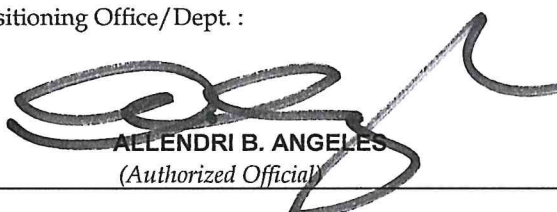
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VICTOR MA. REGIS N. SOTTO  
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 City Mayor

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ALLENDRI B. ANGELES  
 (Authorized Official)

Funds Available :

  
JUVY A. GUENCO  
 Chief Accountant

Amount : 232,500.-  
 OBR No. : 100-2022-09-  
0137-8731