

Purchase Request Number : 21-2886  
 Purchase Request Date : August 12, 2021  
 PPMP Code : DEPOT21-3

Republic of the Philippines  
 City Government of Cagayan de Oro  
 BIDS AND AWARDS COMMITTEE (BAC) - GOODS  
 City Hall, Cagayan de Oro City

**PURCHASE ORDER**

page 1 of 2

Supplier : <b>IGRP 48 ELECTRONICS ENGINEERING SERVICES</b>	P.O. No. : <b>0031</b>
Address : <b>#8,26th St., Corner Clementino Chaves St., Macasandig, CDOC</b>	Date : <b>JAN 10 2022</b>
E-mail Address : _____	Mode of : <b>NEGOTIATED</b>
Telephone No. : _____	Procurement : <b>(53.9) SMALL-VALUE OF THE</b>
TIN : _____	<b>2016 RIRR OF RA 9184</b>

Gentlemen:

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

Place of Delivery : CITY EQUIPMENT DEPOT  
 via CGSO for inspection  
 Date of Delivery : \_\_\_\_\_  
 Delivery Term : THIRTY (30) CALENDAR DAYS  
 Payment Term : \_\_\_\_\_

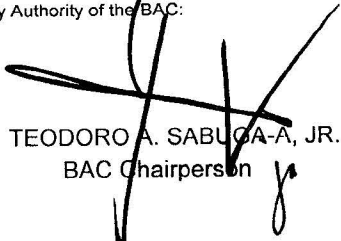
ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	lot	CCTV Set and Installation a)One (1) unit 16 Channels Turbo HD DVR b)One (1) Unit 2TB Hard Drive c)Two (2)units 2MP Turbo HD 1080P Dome Color VU/Camera d) Fourteen (14) units 2MP HD 1080 Color VU Full Time Color Bullet Camera e)Five (5) rolls 1.02 CCS + 4.6FPE + Bonded Al Foil + 5*16* 0.12AI + 6.5PVC + 2x (7x0.38CCA + 2.0PE) Power Wire f)One (1) unit 220 VAC input, 12VDC 30A 18CH (2A*10CH +0.5A*8CH) Individually Fused Outputs Power Supply g)Thirty Two (32) pcs. Co-Axial RG59 Coax Male and Female BNC h)Thirty Two (32) pcs. Male and Female power plug terminals i)One (1) lot Labor per Camera j)One (1) lot Miscellaneous (Other unexpected	1	149,972.25	<b>₱149,972.25</b>

(Total Amount in Words) **ONE HUNDRED FORTY NINE THOUSAND NINE HUNDRED SEVENTY TWO AND 25/100 PESOS ONLY**

In case of 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.

Very truly yours,

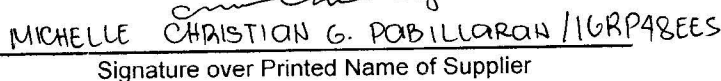
By Authority of the BAC:

  
 TEODORO A. SABUGA-A, JR.  
 BAC Chairperson

APPROVED:

  
 HON. OSCAR S. MORENO  
 City Mayor

Conforme:

  
 MICHELLE CHRISTIAN G. PABILLARAN / IGRP48EES  
 Signature over Printed Name of Supplier

Jan. 17, 2022

Date

Note: This serves as Notice of Award and Contract once Conformed within Ten (10) Days, by the Supplier.

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page 2 of 2

Supplier : <b>IGRP 48 ELECTRONICS ENGINEERING SERVICES</b> Address : <b>#8,26th St., Corner Clementino Chaves St., Macasandig, CDOC</b> E-mail Address : _____ Telephone No. : _____ TIN : _____	P.O. No. : <b>9031</b> Date : <b>JAN 10 2022</b> Mode of Procurement : <b>NEGOTIATED (53.9) SMALL-VALUE OF THE 2016 RIRR OF RA 9184</b>
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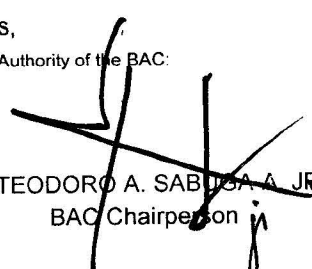
ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		k)One (1) pc 19" 1080P HDMI/VGA input, view angle: 170 degrees/160 degrees, plastic casing x-x-x-x-x For Office use.			

(Total Amount in Words) **ONE HUNDRED FORTY NINE THOUSAND NINE HUNDRED SEVENTY TWO AND 25/100 PESOS ONLY**


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Very truly yours,

By Authority of the BAC:

  
 TEODORO A. SABIDO A. JR.  
 BAC Chairperson

Conforme:

  
MICHELLE CHRISTIAN G. PABILACAN/16RP48EE5  
 Signature over Printed Name of Supplier

Jan 17, 2022  
 Date

APPROVED:

  
 HON. OSCAR S. MORENO  
 City Mayor

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