

PURCHASE ORDER

CITY OF CALAPAN

Supplier: <u>ITDC System Development Services</u> Address: <u>Ilaya, Calapan City</u> TIN: <u>245-721-100-00000</u>	P.O. No.: <u>0744</u> Date: <u>06-01-23</u> Mode of Procurement: <u>Small Vaue</u> PR No./s: <u>819</u>
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Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

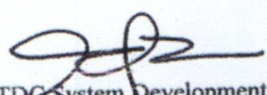
Place of Delivery: <u>CDRRMD</u> Date of Delivery: <u>w/in 30days upon received of P.O</u>	Delivery Term: <u>FOB Destination</u> Payment Term: <u>N/60</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Drone 20MP + 1" CMOS sensor 24mm lens (35mm equivalent) Up to 8X Digital Zoom 5.4k/UHD/HD Video Recording Raw and JPEG Image Capture 12km range image transmission 31 minutes flight time 4-Direction Obstacle Avoidance with smart RC Controller with extra intelligent flight batteries	1	145,000.00	145,000.00
					145,000.00

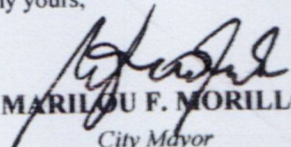
(Total Amount in Words) **One Hundred Forty Five pesos.** 145,000.00

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:


ITDC System Development Services
 Signature over Printed Name of Supplier
06-01-23
 Date

Very truly yours,


MARILOU F. MORILLO
 City Mayor

(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:

Secretary to the Sanggunian
Date