

PURCHASE ORDER
CITY OF CALAPAN

Supplier: MENTORS GENERAL MERCHANDISE	P.O. No.: <u>2527</u>
Address: CALAPAN CITY	Date: <u>12.27.24</u>
TIN: 304-587-416-000	Mode of Procurement: <u>SMALL VALUE</u>
	PR No./s: <u>2581</u>

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


Place of Delivery: MO	Delivery Term: FOB Destination
Date of Delivery: within thirty (30) days upon receipt of P.O.	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	UNIT	Wireless Microphone Wireless Two Microphone System	1	6,598.00	6,598.00
	Unit	Starlink Set with Ethernet Adapter 3rd Gen	1	41,998.00	41,998.00
	PCS	Starlink Ethernet Adapter Original	2	5,158.00	10,316.00
	Unit	24" Video Panel Light CRI 96 Ultra Brightness Video Light 3200K-5700K Photography Lamp with stand	4	2,998.00	11,992.00
	PCS	HDMI Wireless Transmitter and Receiver 200M Support NP F750 F550 F970 Battery for Camera PS4 PC to TV Proje and Film Making and Photography Live streaming Video	2	10,248.00	20,496.00
	PAIR	Ubiquiti Litebeam with POE	1	5,998.00	5,998.00
	PC	Battery Lithium 24volts for NOW	1	38,398.00	38,398.00
	PC	Mini Pro Live Stream Switcher HDMI for Video Editing Streaming JG Superstore	1	25,738.00	25,738.00
	PCS	Lapel Dual Microphone Wireless with Changing Box 2 Bluetooth Mic for Cameras DSLR Smartphone Cordless Clip on Mic for Video Recording Youtube Vlogging Live Streaming Interview	2	3,748.00	7,496.00
	Unit	CCTV CAMERA	3	8,998.00	26,994.00
	Unit	Aluminum Portable Travel Tripod 22lbc/10kg Lod for DSLR Cameras KF09.096	1	6,498.00	6,498.00
	Unit	Wi-Fi AC1300 Outdoor Omni-directional Access Point IP68 Water Resistant Waterproof	1	10,178.80	10,178.80
SUB TOTAL 1					212,700.80

(Total Amount in Words) Two Hundred Twelve Thousand Seven Hundred Pesos and 80/100 only 212,700.80

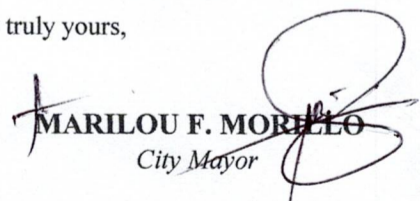
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


MENTORS GENERAL MERCHANDISE
 Signature over Printed Name of Supplier

_____ 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

PURCHASE ORDER

CITY OF CALAPAN

Supplier: MENTORS GENERAL MERCHANDISE	P.O. No.: <u>2527</u>
Address: CALAPAN CITY	Date: <u>12-27-20</u>
TIN: _____	Mode of Procurement: <u>SMALL VALUE</u>
	PR No./s: <u>2581</u>

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


Place of Delivery: MO	Delivery Term: FOB Destination
Date of Delivery: within thirty (30) days upon receipt of P.O.	Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Box	UTP Cable CAT6 (Outdoor)	2	6,998.00	13,996.00
	PCS	Outdoor 300mbps Wireless N Outdoor	4	4,998.00	19,992.00
		Access point TP-Link eap 110 110			
	UNIT	Dry Cabinet 32L-100L Digital Dislay with Automatic Humidity Controller	1	6,498.00	6,498.00
	Unit	Mini 4 Pro Drone RC2	1	48,498.00	48,498.00
	PCS	Rechargable Battery AA Type C	22	248.00	5,456.00
	Unit	UHD 4K Handycam Camcorder	1	49,498.00	49,498.00
	Unit	USB MINI STUDIO	1	9,568.00	9,568.00
	Unit	Printer All in One with Scanner	1	18,998.00	18,998.00
	Unit	Laptop i3 Core	1	43,498.00	43,498.00
	Unit	8channel PoE 1U K Series 4K NVR	1	34,998.00	34,998.00
		2 SATA Interfaces			
	unit	Inverter 12V to 220Volts	1	10,013.15	10,013.15
	Unit	Water Dispenser (Hot & Cold)	1	5,898.00	5,898.00
SUB TOTAL 1					212,700.80
SUB TOTAL 2					266,911.15
GRAND TOTAL					479,611.95

(Total Amount in Words) **Four Hundred Seventy Nine Thousand Six Hundred Eleven Pesos and 95/100 only** **479,611.95**

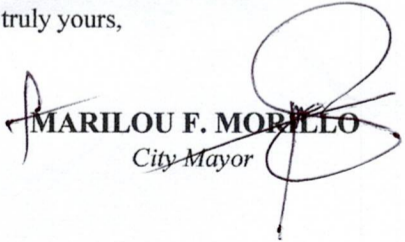
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