



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier:	C1-CIGNAL SOLUTIONS, INCORPORATED	P.O. No.:	2025-01-005
Address:	#529-A A.H LACSON AVE., SAMPALOC, MANILA	Date:	01/14/2025
TIN:	009-567-925-0000	P.R. No.:	2024-12-1167
Mode of Procurement:	Negotiated Procurement	Date:	12/10/2024

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

Place of Delivery:	2ND FLOOR, 8737 BDO PLAZA PASEO DE ROXAS, MAKATI CITY	Delivery Term:	FOB Destination
Date of Delivery:	CHECK ON DELIVERY	Payment Term:	Check on Delivery

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-002-097	pc	Network Video Recorder (NVR)-Stand Alone 16 Channel IP Camera Input, Up to 2 channel @ 12MP or 3 channel @ 8MP or 6 channel @ 4MP 1080P, Up to 256 MBPS incoming bandwidth  Funded by: BUR # M-244-3621 Dated: 01/16/2025	1	19,588.00	19,588.00

Total Amount in Words:	NINETEEN THOUSAND FIVE HUNDRED EIGHTY EIGHT AND 00/100 ONLY	19,588.00
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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. Note: This is to approve the BAC recommendation (BAC Reso No. 311, S. 2024) for the use of Alternative Mode of Procurement under sec. 53, 53.9 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme:	Very truly yours,
<div>Signature over Printed Name of Supplier</div>	<div>ATTY. LEO B. DEOCAMPO Authorized Official</div>
<div>Date</div>	
Funds Available:	<div>DANTE M. ANABE Chief Accountant</div>