



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: <u>FGGC TRADING</u>	P.O. No.: <u>2024-05-087</u>
Address: <u>Lot 34 Blk. 1A. Pablo St., Karuhatan, Valenzuela City</u>	Date: <u>05/07/2024</u>
TIN: <u>204-618-877-0000</u>	P.R. No.: <u>2024-02-172</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>02/06/2024</u>

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

Place of Delivery: <u>4TH FLOOR 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>7 CALENDAR DAYS UPON RECEIPT OF APPROVED PO</u>	Payment Term: <u>15 working days upon complete delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-532		Camera-Rally camera, Premium PTZ camera with ultra-HD imaging system and automatic camera control Diagonal field of view: 90 Right sight auto framing: yes Full HD video (1080p30): Yes Ultra HD video (4K): Yes Wide dynamic range (WDR): Yes HD Zoom: 15x Pan Tilt: 90 +50/ 90	1	114,103.00	114,103.00
A-001-186	pc	Television-Two (2) units of smart television (2-units-55-inch) Key Features: *a5 Gen5 AI Processor 4K with AI Brightness & 4K Upscaling *Magic remote: Universal control, point, click, scroll, voice *AI Sound (Virtual Surround 5.1) for an Immersive Experience *4K UHD commercial tv WebOs active HDR	2	35,224.00	70,448.00

Funded by:
BUR # C-242-0023
Dated: 05/16/2024

Total Amount in Words: ONE HUNDRED EIGHTY FOUR THOUSAND FIVE HUNDRED FIFTY ONE AND 00/100 ONLY	184,551.00
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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. 091, 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,

ATTY. TRISTAN FREDERICK L. TRESVALLES
Authorized Official

Signature over Printed Name of Supplier

Date

Funds Available:

DANTE M. ANABE
Chief Accountant