



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : **FIXIE COMPUTER VENTURES**
 Address : **Tuguegarao City**

P.O. No. : 2024-02-0033(C1)
 Date : 02-16-2024

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

Place of Delivery : _____ Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	LOT	1	To provide labor and materials for the installation of CCTV cameras with complete accs. Components: 1 unit 32 CH NVR 5MP 1 unit 10TB HDD 6 pc. Dome IP camera full color 5MP 14 pc. Bullet IP camera full color 5MP 5 pair media converter 5 unit POE switch 8 port Outdoor CAT 6 UTP cable Indoor CAT 6 UTP cable Fiber optic cable Server cabinet w/ tray 9U UPS Fiber splitter 55" LED Monitor Monitor bracket Terminal box CCTV junction box SC fiber connector C clamp 3/4" PVC pipe 3/4" RJ 45 Flexible hose 3/4"	736,773.00	736,773.00




(Total Amount in Words) Seven Hundred Thirty-six Thousand Seven Hundred Seventy-three Pesos Only. **736,773.00**

In case of the 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.

Conforme :

FIXIE COMPUTER VENTURES
 (Signature over printed name)
2-16-2024
 Date

Very truly yours :

RODOLFO T. ALBANO III
 Governor

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 : _____ Date : _____