



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : **MARBY'S ADVERTISING CENTER**
 Address : **City of Ilagan, Isabela**

P.O. No. : 2026(G)06-0087
 Date : 6-1-26

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	UNIT	1	NVR Recorder 4K (HIKVISION)	17,000.00	17,000.00
2	UNIT	2	Motorized vari-focal camera 4K zoom lens	17,000 (16,000.00)	34,000 (32,000.00)
3	M	4,000	Fiber optic cable	15.00	37,500 (60,000.00)
4	PC.	4	Media converter - LAN cable to fiber	1,800.00	7,200.00
5	PC.	1	4 Tera HDD (memory)	11,000.00	11,000.00
6	PC.	4	Square box	250.00	1,000.00
7	UNIT	1	Giga switch hub	7,500 (7,500.00)	7,000 (7,500.00)
8	M	2,000	PDX cord - electrical power supply	60.00	120,000.00
9	PC.	4	SC connector for fiber optic	100.00	400.00
10	UNIT	1	UPS 3KVA	45,000.00	45,000.00
11	UNIT	1	19" LED monitor	9,500.00	9,500.00
12	UNIT	1	HDMI cable	300.00	300.00
13	M	300	LAN cable CAT6	25.00	7,500.00
14	UNIT	1	Other materials: Moldings, elec. tape & cable clips	1,000.00	1,000.00
15	JOB	1	Labor - Installation of camera	25,000.00	(25,000.00)
***** nothing follows *****					



Twenty three /

323,400.00
 (344,400.00)

(Total Amount in Words) Three Hundred (Forty-four) Thousand Four Hundred Pesos Only.

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 :

MARBY'S ADVERTISING CENTER
 (Signature over printed name)

 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 : _____