

# PURCHASE ORDER

115

BATANGAS CITY GOVERNMENT

LGU

352

Supplier: BDA JR CONSTRUCTION

P.O. No.: 352  
Date: July 12, 2021

Address: Purok 3, Tagaran, City of Cauayan, Isabela

Mode of Procurement: Negotiated Procurement (Emergency Cases)

PR No./s 300-2021-06-006104  
06-29-2021

Gentlemen:

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

Place of Delivery: CMO-CDRRMO, Batangas City

Delivery Term: Asap

Date of Delivery: \_\_\_\_\_

Payment Term: \_\_\_\_\_

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	lot	1	PABX System	P 499,988.00	P 499,988.00
			Technical Specifications:		
			* 2 Expansion Card 16 Analog Extension		
			* 1 Expansion Cabinet with 16 Extension		
			* 3 Digital Telephone		
			* 4 Console (for Digital Telephone)		
			* 1 Terminal 50 pairs		
			* 40 Single Line Telephone		
			* 2 Master Card		
			* 40 Telephone Outlet		
			* 15 Cat6 Cable		
			* 10 G.I Pipe		
			* Labor includes installation, Programming, Cabling, labelling, testing		

(Total Amount in Words) Four Hundred Ninety Nine Thousand Nine Hundred Eighty TOTAL P 499,988.00

Eight Pesos Only.

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.

Conforme:

*Gineton Abacan*  
GINETON ABACAN  
BDA JR CONSTRUCTION  
(Signature over printed name)

Very truly yours,

*HON. BEVERLEY ROSE A. DIMACUHA*  
HON. BEVERLEY ROSE A. DIMACUHA  
City Mayor  
(Authorized Official)

(Date)