



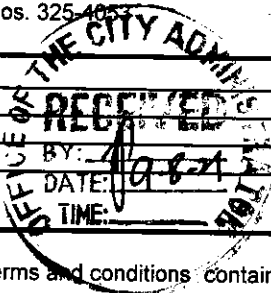
09-567

**PURCHASE ORDER**  
 Republic of The Philippines  
 City Government of Tacloban  
 Kanhuraw Hill, Tacloban City 6500  
 Tel. Nos. 325-4057

9:06  
 9-6-21

Supplier : ELECTRONIC CITY & SERVICE CENTER, INC.  
 Address : RIZAL AVENUE, EXTN, BRGY. 42, TACLOBAN CITY  
 Tel./Fax No. : 325-6496  
 TIN : \_\_\_\_\_  
 Supplier is : ( ) Manufacturer ( ) Exclusive Distributor  
 Registered: ( ) SEC ( ) DTI

P.O. No 58-09-21  
 Date: 09-06-21  
 Mode of Procurement: NEGOTIATED  
PROCUREMENT/NP-SVP



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

Place of Delivery : City General Services Office Delivery Term : \_\_\_\_\_  
 Date of Delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
			CMO-2021-672			
	1	pcs	Tunable Vertical Antenna Omni-Vertical, Fiberglass radomes, Overlapping outershells, waterproof joint couplings, stainless steel hardware, 144-174Mhz tunable with cutting chart, 7.8 gain dbi, 200 watts max power, 90mph wind rating, 3 5/8 element phasing <b>DIAMOND F23</b>	4	8,800.00	35,200.00
	2	mtrs	Steel Cable 3/16"	400	146.00	58,400.00
	3	pcs	Stainless Steel U Clamps with Nuts 3/16	70	157.00	10,990.00
	4	pcs	Turnbuckle 16mm	15	159.00	2,385.00
	5	mtrs	RG8 Coaxial Cable	300	184.00	55,200.00
	6	pcs	UHF Male Connector	12	342.00	4,104.00
	7	pcs	Electrical Tape	3	43.00	129.00
	8	service	<b>Service Fee</b> Transfer/Temporary Setup of Aerial Antennas on to the existing 40 feet tower mast (Old Building )	1	58,950.00	58,950.00
			- Dismantling of existing 90 feet bolted tower mast (Old Building )			
			- Installation of 50 feet bolted tower mast with steel cable guy- utilizing dismantled tower mast (new building )			
			Final setup, installation and tuning of Aerial antennas, brackets, lightning arrester, cable and connectors on the newly installed 50 feet tower mast (new building )			
***nothing follows***				<b>TOTAL AMOUNT</b>		<b>225,358.00</b>
					1%	2,253.58
					5%	11,267.90

Total Amount in Words = Two Hundred Twenty- Five Thousand Three Hundred Fifty- Eight **Pesos and 00/100 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: [Signature]  
**CARL ALDRICH CABIGON**  
 Signature over Printed Name of Supplier  
 Date \_\_\_\_\_

Very truly yours,  
[Signature]  
 OIC-Assistant City Administrator  
**HON. ALFRED S. ROMUALDEZ**  
 City Mayor

Funds Available: [Signature]  
**SALVADOR A. ABINA, JR.**  
 City Accountant

BUR NO./ObR No.: \_\_\_\_\_  
 Date: 9-6-21  
 Amount: ₱ 225,358.00  
105/5-02-12-490