



PURCHASE ORDER
MUNICIPALITY OF SANTA FE
 LGU

Supplier : <u>S.I.G.E. TRADING</u> Address : <u>Guinbirayan, Santa Fe, Romblon</u>			P.O. No. : <u>2021-05-0022</u> Date : <u>17 MAY 2021</u> Mode of Procurement : <u>Public Bidding</u> PR No./s: <u>2021-02-0051</u>		
TTN : _____					
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Municipal Hall - Poh., Santa Fe, Romblon</u>			Delivery Term : <u>Municipal Hall</u>		
Date of Delivery : <u>30 Working Days</u>			Payment Term : <u>Check</u>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2021-05-020-0067-1201	set	DRONE > DJI Phantom 4 Pro > 1" CMOS > FOV 84° 0.8mm/24mm (35mm format equivalent) > 425 1/11 auto focus of 1m, 20MP, 1920x1080 full HD 1280x720 HD, 3040x2160, 4096x2160, 2720x1530, micro SD card, 2.400 – 2.483GHz and 5.725 – 5.825GHz > wii G1,300F-HDMI G1,300F-USB 15.2 V lip 4S 5870 mAh net weight 458g, 6000 mAh lipo 2s remote > 30 minute flying time > 350mm diagonal size propeller > Battery and propeller included > Inclusion of training and demonstration re: proper manipulation and usage of drone by a CAPP registered/certified trainer	1	139,500.00	139,500.00
(Total Amount in Words)		ONE HUNDRED THIRTY NINE THOUSAND FIVE HUNDRED PESOS			139,500.00
<p>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 on the undelivered item/s.</p>					
Conforme:  S.I.G.E. TRADING Signature over Printed Name of Supplier <u>5/17/2021</u> Date			Very truly yours,  ELSIE D. VISCA Signature over Printed Name of Authorized Official <u>Municipal Mayor</u> Designation		
(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:					
N/A					
JOYCE T. CANDELARIO Secretary to the Sanggunian			_____ Date		