PURCHASE ORDER

MUNICIPALITY OF CABATUAN, ILOILO

Supplier: **ARVIEL ELECTRONICS ENTERPRISE** P.O. No. **2026-03-0012**

Address: **Road 1, Don Julio Village, Brgy. Aganapan, Pavia, Iloilo** Date: **March 31, 2026**

CP. No. 09674175930 . Mode of Procurement: **Public Bidding**

Gentelemen: **March 16, 2026**

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

Place of Delivery: **MDRRMO, Cabatuan, Iloilo**

Date of Delivery: **Ten (10) days upon receipt of approved Notice to proceed**

PR No. 2026-02-0201: Procurement of Communication Equipment and Accessories for official use of Municipal Disaster Risk Reduction Management Office (MDRRMO), Cabatuan, Iloilo

Item No.	Qty.	Unit	Description	Unit Cost	Total Cost
1	2	units	ICOM IC V86	9,500.00	19,000.00
2	4	units	Cignus ELT POC Radio with sim	4,500.00	18,000.00
3	17	units	Cignus W80 2nd Generation Handled Transceiver	7,500.00	127,500.00
4	2	units	ICOM IC V3500 Base/ Mobile Transceiver	16,500.00	33,000.00
5	2	units	ICOM microphone cord	350.00	700.00
6	1	set	Emergency mobile antenna	10,000.00	10,000.00
7	1	unit	V88 Charger	1,500.00	1,500.00
8	1	pc.	M2UV	900.00	900.00
9	1	meter	5M Coax Cable with PL259 & Angled SO239	750.00	750.00
10	1	pc.	Trunk/ gutter mount	650.00	650.00
			nothing follows		
				Total	**P 212,000.00**

[Amount in words] **Two Hundred Twelve Thousand Pesos**

In case of failure to make full delivery with in the time specified above a penalty of one-tenth (1/10) of one percent for every day of delay should be imposed.

Very truly yours,

ELIZALDE G. PUEYO, M.D.
Municipal Mayor
Authorized Official

Conforme:

ARVIEL ELECTRONICS ENTERPRISE
Signature over printed name
4-2-2026
Date

mllm PO No March 31, 2026