

Supplier: **MAYER PHOTO INC.** P.O. No.: July 20, 2020

Address: 714 R Hidalgo St, Quiapo, Manila Date: _____

Tel No: 733 7727 Mode of Procurement: _____

TIN: 008-456-514-001 Reference P. R. No: 20-08-385

Attention: **MS. HANNA TANG**
 Please acknowledge receipt of P.O. via e-mail address, officeofsenjoelvillanueva@gmail.com. Thank You.

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

Place of Delivery: **Extention Room. 8, Office of SEN. JOEL VILLANUEVA**
Senate of the Philippines, GSIS Building, W.J. Diokno Boulevard, Pasay City

Date of Delivery: _____

Delivery Term: 7 to 15 days upon receipt of P.O.

Payment Term: Government Terms

Warranty: _____

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1 Lot Supply and Delivery of Camera and Accessories					
1	unit	MIRRORLESS CAMERA (BODY ONLY) SONY A6600 Body with Interchangeable-lens digital camera free 64 gb sd card E-mount 24.2MP APS-C Exmor CMOS sensor BIONZ X Image Processor UHD 4K30p Video with ILG & S-Log3 Gammas XGA Tru-Finder 2.36m-Dot OLED EVF 3" 921,600 Dot 180° Tilting Touchscreen LCD Auto, 100 to 32000 (Extended: 100 to 102400) Continuous Shooting Up to 11 fps at 24.2 MP Viewfinder Electronic (OLED) 0.39" 2,359,296 Dot 23mm Eye Point Built-In Wi-Fi, Bluetooth and SD Slots. With Battery Pack 3 Year Manufacturer	1	78,000.00	78,000.00
2	unit	CAMERA LENSE SONY E 10-18mm f/4 OSS Lens E-Mount Lens Focal Length: f: 10-18mm (15.27 mm) Focus: Min 0.25 m (0.82 ft) Aperture: Min f/27, Max f/4 Angle of View: 109°-76° 1 Year Manufacturer	1	40,500.00	40,500.00
3	unit	CAMERA LENSE WIDE SONY E PZ 18-105mm E-Mount Lens Focal Length: f: 18-105mm (27-157.5 mm) f/4 OSS Lens Focus: Min 0.45 (Wide)-0.95 m (Tele) (1.48 (Wide)-1.12 ft (Tele)) Aperture: Min f/27, Max f/4 Angle view: 76°-15° 1 Year Manufacturer	1	28,000.00	28,000.00
4	unit	MIRRORLESS CAMERA BATTERY SONY NP-FZ100 Rechargeable Battery for Mirrorless Camera Compatible for Z type Warranty	2	4,490.00	8,980.00
----- Nothing Follows -----					

RECEIVED
 PROCUREMENT SECTION, PPS
 Date: 9-2-20
 MF 3:00 pm

Page 1 of 1 Grand Total: 155,480.00

(Total amount in words) One Hundred Fifty-Five Thousand Four Hundred Eighty 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 on the undelivered items/s.

Conforme: *[Signature]* Very truly yours: *[Signature]*
 Signature over Printed Name of Supplier **JO ANNE D. HABER**
 Chief of Staff

Rec 9/1 Date /20 20 08 051

WAYER PHOTO INC.

714 R100aligo St. Quiapo, Manila

Tel No. 733 7722

TIN 008-456-514-001

P.O. No.:

July 20, 2020

Date:

Mode of Procurement:

Reference P. R. No.

20-08-385

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Date of Delivery		Payment Term	Government Term
		Warranty	

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 Rec 9/11 Date /20

Very truly yours:
 ANNE D. HABER
 Chief of Staff