Republic of the Philippines
Province of Cagayan
TUGUEGARAO CITY

TENTH CITY COUNCIL

Submitted by: **COMMITTEE ON RULES, LAWS, AND ETHICS** – LEAD
COMMITTEE ON APPROPRIATIONS, WAYS AND MEANS

COMMITTEE REPORT NO. 24-10-2026
January 14, 2026

PRESENT:

HON. MARC ALDOUS C. BACCAY	- Chairman, Rules; Member, Appropriations
HON. JUDE T. BAYONA	- Vice-Chairman, Rules; Chairman, Appro.
HON. TIRSO V. MANGADA	- Member, Rules
HON. DENNIS RYAN G. AVILA	- Member, Appropriations

RESOURCE PERSONS:

ATTY RODERICK S. IQUIN	- *City Legal Officer*
LUTHGARDA T. BINGCANG	- *City Budget Officer*
ATTY. RENZ P. UMAMBONG	- *Assistant City Budget Officer*
ANGELINA T. SOMERA	- *City Accountant*
CHONA Q. SEDANO	- *CPDO Coordinator*
KENDRICK S. CALUBAQUIB	- *General Services Officer*
BUENAVENTURA F. LAGUNDI	- *City Treasurer*
PMAJ CARLITO A. PAGUICAN	- *Asst. Chief REU 2*
PMAJ CHESTER B. BANIAGA	- *Chief Infra. REU 2*
PSMS JAYCEE M. CANAPI	- *RLRDO, PNP RO2*

SUBJECT:

Indorsement by the City Mayor, **Hon. Maila Rosario S. Ting-Que**, of the draft Memorandum of Understanding (MOU) between the **Tuguegarao City Government** and the **Philippine National Police - Police Regional Office 2 (PNP-PRO2)** regarding financial assistance for the acquisition of an LED Wall and the rehabilitation of a water system facility.

FOR THE PRESIDING OFFICER:

The Joint Committees on Rules, Laws, and Ethics, and Appropriations respectfully submit this report concerning the draft Memorandum of Understanding (MOU) between the Tuguegarao City Government and the PNP-PRO2. This report is submitted to the Honorable Body for its information, due consideration, and appropriate action.

ACTION TAKEN:

The Joint Committees conducted a comprehensive review and evaluation of the proposed MOU to ensure its compliance with local and national mandates. A separate meeting was conducted by the Committee on Appropriations on January 14, 2026, to verify the fiscal requirements and project specifications.

FINDINGS:

1. The Tuguegarao City Government and the PNP-PRO2 have strengthened their partnership to ensure the effective use of public resources for projects that enhance governance, public

to ensure the effective use of public resources for projects that enhance governance, public safety, and organizational welfare.

2. Pursuant to Republic Act No. 7160 (Local Government Code of 1991), Local Government Units are authorized to extend financial assistance to national agencies for projects that are beneficial to public service.

3. The PNP-PRO2 intends to acquire an LED Wall to be utilized by the PNP-PRO2 Command Center for wider monitoring and enhanced operational efficiency.

4. Due to the current water supply shortage at the PNP-PRO2 Headquarters, there is an urgent need for the rehabilitation and upgrading of the existing water facility.

5. The City Legal Officer has scrutinized the draft MOU and interposes no objection to its approval.

6. Following the joint committee deliberations, the following amendments have been incorporated into the final draft of the MOU:

    1. Relocation of the LED Wall from the PRO2 Covered Court to the PRO2 Command Center.

    2. Renaming of the water project from "Installation of an additional water system" to "Rehabilitation and Upgrading of Water System Facility."

    3. Updating of the specifications and cost estimates for both the LED wall and the water system facility to ensure precision.

RECOMMENDATION:

In view of the foregoing findings, the Committee unanimously recommends the approval of the Memorandum of Understanding (MOU) and the passage of a City Resolution granting authority to the City Mayor, Hon. Maila Rosario S. Ting-Que, to enter into and sign the said agreement with the Philippine National Police - Police Regional Office 2 (PNP-PRO2).

Respectfully submitted:

ATTY. MARC ALDOUS C. BACCAY
Chairman
Member, Appropriations

HON. JUDE T. BAYONA
Chairman, Appropriations
Vice-Chairman, Rules

HON. TIRSO V. MANGADA
Member, Rules

HON. DENNIS RYAN G. AVILA
Member, Appropriations

DRAFT RESOLUTION APPROVING THE MEMORANDUM OF UNDERSTANDING (MOU) WITH THE PHILIPPINE NATIONAL POLICE - POLICE REGIONAL OFFICE 2 (PNP-PRO2) FOR THE PROVISION OF FINANCIAL ASSISTANCE FOR THE ACQUISITION OF AN LED WALL AND THE REHABILITATION AND UPGRADING OF WATER SYSTEM FACILITY AND AUTHORIZING THE CITY MAYOR, HON. MAILA ROSARIO S. TING-QUE, TO ENTER INTO AND SIGN FOR AND ON BEHALF OF THE TUGUEGARAO CITY GOVERNMENT THE MOU.

WHEREAS, the Tuguegarao City Government and the Philippine National Police - Police Regional Office 2 (PNP-PRO2) maintain a strong institutional partnership aimed at enhancing governance, public safety, and the welfare of personnel serving the community;

WHEREAS, Section 126 of Republic Act No. 7160, otherwise known as the Local Government Code of 1991, empowers Local Government Units to provide financial assistance to national government agencies for projects that directly benefit the public and improve service delivery;

WHEREAS, there is a verified need to enhance the monitoring capabilities of the PNP-PRO2 Command Center through the acquisition of a modern LED Wall to ensure more efficient public safety operations;

WHEREAS, there is an urgent necessity to address the water supply shortage at the PNP-PRO2 Headquarters through the rehabilitation and upgrading of its existing water system facility;

WHEREAS, the Joint Committees on Rules, Laws, and Ethics, and Appropriations have meticulously reviewed the draft Memorandum of Understanding (MOU) and incorporated essential amendments to ensure the project titles, technical specifications, and locations are accurate and cost-effective;

WHEREAS, the City Legal Officer has reviewed the terms of the MOU and has interposed no objection to its approval, finding it consistent with existing laws and regulations;

NOW, THEREFORE, on motion of **Hon. [Name of Proponent]**, duly seconded;

BE IT RESOLVED, as it is hereby **RESOLVED**, to authorize the City Mayor, **HON. MAILA ROSARIO S. TING-QUE**, to enter into and sign the Memorandum of Understanding (MOU) with the Philippine National Police - Police Regional Office 2 (PNP-PRO2) regarding the provision of financial assistance for the acquisition of an LED Wall for the PRO2 Command Center and the Rehabilitation and Upgrading of the Water System Facility.

RESOLVED FURTHER, that copies of this Resolution be furnished to the City Mayor's Office, the PNP-PRO2, and other concerned offices for their information and appropriate action.

OK

MEMORANDUM OF UNDERSTANDING

KNOWN ALL MEN BY THESE PRESENTS:

This Memorandum of Understanding (MOU) is entered into by and between:

The Tuguegarao City Government, with principal office address at Carig Sur, Tuguegarao City, Cagayan, represented by City Mayor, **HON. MAILA ROSARIO S. TING-QUE,** hereinafter referred to as the **FIRST PARTY;**

-AND-

The Philippine National Police – Police Regional Office 2 (PNP–PRO2), with office address at Camp Marcelo A. Adduru, Tuguegarao City, Cagayan, represented by Regional Director, **PBGEN ANTONIO P. MARALLAG, JR.,** hereinafter referred to as the **SECOND PARTY.**

I. PURPOSE

The purpose of this MOU is to establish a cooperative framework between the **FIRST PARTY** and the **SECOND PARTY** that will strengthen institutional collaboration and ensure the effective use of public resources. Specifically, this MOU seeks to:

- **Provide financial assistance for the procurement of a LED wall.**

The LED wall shall serve as a vital technological tool for the **SECOND PARTY's** command center operations. It will be utilized for real-time monitoring, situational awareness, and coordination during emergencies, disasters, and law enforcement activities. Additionally, it shall function as a medium for public information dissemination, ensuring that citizens are promptly informed of advisories, announcements, and official functions.

By investing in this facility, the **FIRST PARTY** affirms its commitment to modernizing communication systems and supporting transparency in public service.

- **Rehabilitation and Upgrading of Water System Facility**

The water system shall be rehabilitated and upgraded to address the growing operational needs of the Second Party, particularly in ensuring adequate supply for sanitation, maintenance, and the welfare of its personnel. Access to a reliable water system is essential for sustaining daily operations, promoting health and hygiene, and maintaining a conducive working environment. This project reflects the First Party's recognition of the importance of infrastructure support in enabling the Second Party to perform its mandate effectively and efficiency.

Through this initiative, the **FIRST PARTY** and **SECOND PARTY** affirm their shared responsibility in fostering institutional cooperation, enhancing service delivery, and promoting the general welfare of the community.

II. LEGAL BASIS

This agreement is anchored on:

- **Republic Act No. 7160 (Local Government Code of 1991)**, granting LGUs authority to extend financial assistance to national agencies for projects beneficial to public service.
- **Section 3. Use of Funds. (For Appropriation of Mayor's Office MOOE) Appropriation Ordinance No. 02-10-2025** of Tuguegarao City, specifically earmarking ₱2,000,000.00 for the said projects.

III. RESPONSIBILITIES OF THE PARTIES

A. The FIRST PARTY shall:

- Allocate and release the amount of **₱2,000,000.00** under the approved Appropriation Ordinance No. 02-10-2025.
- Ensure proper documentation and compliance with government accounting and auditing rules.
- Monitor and evaluate the utilization of funds to guarantee transparency and accountability.

B. The SECOND PARTY shall:

- Undertake the procurement of the LED wall and rehabilitation and upgrading of the water system in accordance with government procurement laws.
- Ensure that the equipment and facilities are used solely for official purposes.
- Submit periodic reports to the **FIRST PARTY** detailing project implementation, expenditures, and outcomes.
- Maintain and safeguard the procured assets for sustained use.
- To liquidate the fund allocated and released with respect to the said request and submit it to the **FIRST PARTY.**

IV. FUND UTILIZATION

The **total amount of ₱2,000,000.00** shall be allocated and disbursed **exclusively** for:

1. **Procurement of LED Wall**. This includes the acquisition of the LED wall unit, its physical installation at the designated command center, integration of necessary software systems to ensure full operational functionality, and the conduct of training programs for authorized personnel to guarantee effective utilization and maintenance of the equipment.
2. **Rehabilitation and Upgrading of Water System Facility** - including construction, piping and maintenance provisions.

To safeguard the integrity of this initiative, **no portion of the funds shall be diverted, reallocated, or otherwise utilized for purposes outside the scope of this procurement** without the **prior written consent of both parties**. This ensures that the financial assistance provided is fully dedicated to the intended project and that accountability, transparency, and proper stewardship of public resources are upheld at all times.

V. MONITORING AND EVALUATION

Both parties agree to establish a **Joint Monitoring Committee** composed of representatives from the **FIRST PARTY** and the **SECOND PARTY**. The Committee shall be tasked to:

- **Oversee project implementation** to ensure that the procurement, installation, and utilization of the LED wall are carried out in accordance with agreed standards and timelines.
- **Ensure compliance** with technical specifications, financial guidelines, and operational protocols established under this Memorandum of Understanding.
- **Evaluate project impact** by assessing the effectiveness of the LED wall in enhancing command center operations, public information dissemination, and overall governance support.
- **Supervise liquidation of funds** by requiring the **SECOND PARTY** to submit detailed financial reports, receipts, and supporting documents that account for the ₱2,000,000.00 allocation.
- **Conduct auditing activities** to verify the accuracy, legitimacy, and transparency of all financial transactions related to the project, ensuring that no portion of the funds is diverted to unauthorized purposes.

Through these measures, the Joint Monitoring Committee shall uphold accountability, transparency, and integrity in the execution of the project, thereby reinforcing the shared commitment of both parties to responsible governance and effective public service delivery.

VI. EFFECTIVITY

This MOU shall take effect immediately upon signing by both parties and shall remain valid until full completion of the projects and submission of final reports, unless earlier terminated by mutual agreement.

VII. AMENDMENTS

Any amendment to this MOU shall be made in writing and signed by both parties.

IN WITNESS WHEREOF, the parties have hereunto affixed their signatures this ___ day of _____ 2026 at Tuguegarao City, Cagayan, Philippines.

For the Tuguegarao City Government:

For the PNP–PRO2:

HON. MAILA ROSARIO S. TING-QUE
City Mayor

PBGEN ANTONIO P. MARALLAG, JR.
Regional Director, PRO2

Witnesses:

_____
City Council Representative

_____
PNP–PRO2 Finance Officer

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
Tuguegarao City) S.S

BEFORE ME, a Notary Public for Tuguegarao City, Philippines on this ___ day of December 2025, personally appeared:

Parties	Gov't. ID and ID No.	Issued on/Issued at
MAILA ROSARIO S. TING-QUE		
ANTONIO P. MARALLAG, JR.		

Both known to me the same persons who executed the foregoing instrument and acknowledged to me that the same is their free act and voluntary deed and that of government agencies they respectively represent.

This instrument consists of four (4) pages, including this page where the acknowledgment is written and has been signed by the parties and their instrumental witnesses on each page thereof and refers to a Memorandum of Understanding.

WITNESS MY HAND AND SEAL on the date and at the place first above and written.

Doc. No. ____
Page No. ____
Book No. ____
Series of 2026.

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For the Tuguegarao City Government:

For the PNP–PRO2:

HON. MAILA ROSARIO S. TING-QUE
City Mayor

PBGEN ANTONIO P. MARALLAG, JR.
Regional Director, PRO2

Witnesses:

_____
City Council Representative

_____
PNP–PRO2 Finance Officer

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
Tuguegarao City) S.S

BEFORE ME, a Notary Public for Tuguegarao City, Philippines on this ___ day of _____ 2026, personally appeared:

Parties	Gov't. ID and ID No.	Issued on/Issued at
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ANTONIO P. MARALLAG, JR.		

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Republic of the Philippines
NATIONAL POLICE COMMISSION
PHILIPPINE NATIONAL POLICE, POLICE REGIONAL OFFICE 2
Regional Logistics and Research & Development Division
Camp Marcelo A Adduru, Tuguegarao City, Cagayan

I. Name of Project	**Rehabilitation and Upgrading of Water System Facility**
II. Location	Camp Marcelo Adduru, Caggay, Tuguegarao City
III. Brief Description	The proposed Rehabilitation and Upgrading of Water System Facility includes the reconditioning of the existing PRO2 reinforced concrete water tank, the installation of 3-inch diameter distribution pipes, and the construction of an 8-inch diameter borehole with additional water tanks to augment storage capacity and water supply shortage in the Camp.
IV. Objective	The Rehabilitation and Upgrading of Water System Facility will be installed to provide a reliable and safe water supply within PRO2 facilities to support various operational and administrative activities of the office. This system will be used particularly to ensure adequate potable water for personnel and visitors, promote proper hygiene and sanitation during formal ceremonies, police-community related seminars, trainings, and other official functions, and enhance overall health, safety, and efficiency in the conduct of PRO2 programs and public service activities.
V. Desired Output	A functional and sustainable water system that will provide a continuous and safe water supply to PRO2 facilities, ensuring adequate potable water for personnel and visitors and supporting the effective conduct of formal ceremonies, police-community related seminars, trainings, and public information activities.
VI. Total Requirements	Php 1,000,000.00
VII. Detailed Cost Estimate	

ITEM NUMBER		ACTIVITY	UNIT	DAY	QTY	UNIT COST	TOTAL COST
I.	SITE PREPARATION WORKS						
1		Structure Excavation (Soft Rock)	cu.m.		13.50	1,711.92	23,110.94
		Estimated Direct Cost(EDC)					
		Equipment					
		Minor Tools					576.00
		Concrete cutter/saw	m-d	1.00	1.00	261.00	261.00
		Cargo/Service Truck (2-5 mt)	m-d	1.00	2.00	6,264.00	12,528.00
		Sub-total					13,365.00

ITEM NUMBER		ACTIVITY	UNIT	DAY	QTY	UNIT COST	TOTAL COST
		Labor					
		Unskilled Laborer	m-d	3.00	4.00	480.00	5,760.00
		Sub-total					5,760.00
		Total Estimated Direct Cost					**19,125.00**
		Indirect Cost(IDC)			.		
		Overhead, Contingency, & Miscellaneous					2,868.75
		Contractor's Profit					1,912.50
		Total Indirect Cost					**4,781.25**
		VAT					**1,195.31**
		Total Cost					**22,710.94**
2		Structure Excavation and concrete chipping	cu.m.		204.00	133.57	27,247.50
		Estimated Direct Cost(EDC)					
		Equipment					
		Rental	lot	1.00	1.00	15,000.00	15,000.00
		Sub-total					15,000.00
		Labor					
		Unskilled Laborer	m-d	4.00	3.00	480.00	5,760.00
		Sub-total					5,760.00
		Total Estimated Direct Cost					**20,760.00**
		Indirect Cost(IDC)			.		
		Overhead, Contingency, & Miscellaneous					3,114.00
		Contractor's Profit					2,076.00
		Total Indirect Cost					**5,190.00**
		VAT					**1,297.50**
		Total Cost					**27,247.50**
3		Filling	cu.m.		81.60	77.21	6,300.00
		Estimated Direct Cost(EDC)					
		Labor					
		Unskilled Laborer	m-d	2.00	5.00	480.00	4,800.00
		Sub-total					4,800.00
		Total Estimated Direct Cost					4,800.00
		Indirect Cost(IDC)			.		
		Overhead, Contingency, & Miscellaneous					720.00
		Contractor's Profit					480.00
		Total Indirect Cost					1,200.00
		VAT					300.00

ITEM NUMBER	ACTIVITY	UNIT	DAY	QTY	UNIT COST	TOTAL COST
	Total Cost					6,300.00
II.	**FORMWORKS AND FALSEWORKS**					
1	Scaffoldings	sq.m.		50.00	714.42	35,721.00
	Estimated Direct Cost(EDC)					
	Equipment					
	Rental	lot	1.00	1	18,000.00	18,000.00
	Sub-total					18,000.00
	Labor					
	Installation					
	Skilled Laborer	m-d	4.00	1.00	624.00	2,496.00
	Unskilled Laborer	m-d	4.00	2.00	480.00	3,840.00
	Stripping					
	Unskilled Laborer	m-d	3.00	2.00	480.00	2,880.00
	Sub-total					9,216.00
	Total Estimated Direct Cost					**27,216.00**
	Indirect Cost(IDC)			.		
	Overhead, Contingency, & Miscellaneous					4,082.40
	Contractor's Profit					2,721.60
	Total Indirect Cost					**6,804.00**
	VAT					**1,701.00**
	Total Cost					**35,721.00**
III.	**PLUMBING**					
1	Waterlines and fittings	lot		1.00	147,787.50	147,787.50
	Estimated Direct Cost(EDC)					
	Materials					
	3"x6m PVC Pipe Moldex Blue	pc		7.00	1,950.00	13,650.00
	2"x6m PVC Pipe Moldex Blue	pc		7.00	950.00	6,650.00
	3"x2" Coupling Reducer	pc		1.00	480.00	480.00
	1"x150m PVC Roll Pipe	pc		1.00	4,950.00	4,950.00
	1/2" PVC Pipe	pc		1.00	560.00	560.00
	3/4 PVC Pipe	pc		1.00	700.00	700.00
	3x1" Saddle Clamp	rolls		1.00	700.00	700.00
	1" Brass Male Adaptor Clamp Type	pc		2.00	380.00	760.00
	1"Swing Valve (HD)	pc		2.00	680.00	1,360.00
	1" Gate Valve (HD)	pc		1.00	780.00	780.00
	1" P.E. Coupling	pc		1.00	180.00	180.00
	1x1/2 P.E. Coupling Reducer	pc		1.00	180.00	180.00
	1x3/4 P.E. Coupling Reducer	pc		1.00	180.00	180.00
	1" P.E. Tee	pc		1.00	270.00	270.00

ITEM NUMBER		ACTIVITY	UNIT	DAY	QTY	UNIT COST	TOTAL COST
		1/2 P.E. Tee	pc		1.00	80.00	80.00
		3/4 P.E. Tee	pc		1.00	150.00	150.00
		3" Elbow	pc		1.00	450.00	450.00
		3" Tee	pc		1.00	450.00	450.00
		3" End Cup	pc		1.00	450.00	450.00
		1" Teflon tape	pc		4.00	20.00	80.00
		400c Solvent	pc		1.00	280.00	280.00
		Booster Pump 3Hp	pc		1.00	29,000.00	29,000.00
		Sub-total					62,340.00
		Labor					
		Construction Foreman	m-d	7.00	1.00	700.00	4,900.00
		Skilled Laborer	m-d	7.00	5.00	624.00	21,840.00
		Unskilled Laborer	m-d	7.00	7.00	480.00	23,520.00
		Sub-total					50,260.00
		Total Estimated Direct Cost					**112,600.00**
		Indirect Cost(IDC)			.		
		Overhead, Contingency, & Miscellaneous					16,890.00
		Contractor's Profit					11,260.00
		Total Indirect Cost					**28,150.00**
		VAT					**7,037.50**
		Total Cost					**147,787.50**
IV.	**WATERPROOFING**						
1		Cement Based Waterproofing	sq.m.		63.36	1,966.19	124,577.78
		Estimated Direct Cost(EDC)					
		Materials					
		Cement-based waterproofing	sq.m.		66.53	1,200.00	79,833.60
		Concrete Epoxy (A and B)	lot		1.00	3,800.00	3,800.00
		Sub-total					83,633.60
		Labor					
		Construction Foreman	m-d	5.00	1.00	700.00	3,500.00
		Skilled Laborer	m-d	5.00	2.00	624.00	6,240.00
		Unskilled Laborer	m-d	5.00	4.00	480.00	9,600.00
		Sub-total					19,340.00
		Equipment					
		Minor Tools					1,934.00
		Sub-total					1,934.00
		Total Estimated Direct Cost					**104,907.60**
		Indirect Cost(IDC)			.		
		Overhead, Contingency, & Miscellaneous					15,736.14

ITEM NUMBER		ACTIVITY	UNIT	DAY	QTY	UNIT COST	TOTAL COST
		Contractor's Profit					10,490.76
		Total Indirect Cost					**26,226.90**
		VAT					**6,556.73**
		Total Cost					**124,577.78**
V.	**DRILLING AND ELECTRICAL PUMPING SYSTEM**						
1		Supply, delivery and drilling (8" DIA Borehole)	lot		1.00	635,158.75	635,158.75
SUMMARY OF QUANTITIES							
	I.	**SITE PREPARATION WORKS**					
		Structure Excavation (Soft Rock)		cu.m.	13.50	1,711.92	23,110.94
		Structure Excavation and concrete chipping		cu.m.	204.00	133.57	27,247.50
		Filling		cu.m.	81.60	77.21	6,300.00
	II.	**FORMWORKS AND FALSEWORKS**					
		Scaffoldings		sq.m.	50.00	714.42	35,721.00
	III.	**PLUMBING**					
		Waterlines and fittings		lot	1.00	147,787.50	147,787.50
	IV.	**WATERPROOFING**					
		Cement Based Waterproofing		sq.m.	63.36	1,966.19	124,577.78
	V.	**DRILLING AND ELECTRICAL PUMPING SYSTEM**					
		Supply, delivery and drilling (8" DIA Borehole)		lot	1.00	635,158.75	635,158.75
						TOTAL PROJECT COST	**PhP999,903.46**
						SAY	**PhP1,000,000.00**

Prepared by:

RAUL Z MILLAN
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C, RPIMS

Recommend Approval:

FIDEL MBERNAWI
Police Lieutenant Colonel
AC, RLRDD

Approved by:

ANTONIO P MARALLAG, JR
Police Brigadier General
RD, PRO 2

Republic of the Philippines
NATIONAL POLICE COMMISSION
PHILIPPINE NATIONAL POLICE, POLICE REGIONAL OFFICE 2
Regional Logistics and Research & Development Division
Camp Marcelo A Adduru, Tuguegarao City, CagayaN

I. Name of Project	**LED Wall with Casing Cover**
II. Location	Camp Marcelo Adduru, Caggay, Tuguegarao City
III. Brief Description	The LED Wall is composed of a 10 sqm LED Display (P3.91 500*500MM 30 panels 7680Hz) with 1 video processor and a casing cover for protection in compliance with PNP Memorandum Circular No. 2021-024, entitled, "Prescribing the Minimum Technical Specifications for Light Emitting Diode (LED) Video Wall Display.
IV. Objective	This LED Wall will be installed in the PRO2 Command Center to be used in the various activities of this PRO, particularly in the conduct of formal ceremonies, police-community related seminars and public information dissemination.
V. Desired Output	Wide display which will be utilized in the conduct of formal ceremonies, police-community related seminars and public information dissemination.
VI. Total Requirements	Php 1,000,000.00
VII. Detailed Cost Estimate	

Item number	Description	QTY	Unit	Unit Rate	New Total Cost
1	LED Display (P3.91 500*500MM 30 panels 7680 hz)	10	sqm	79,500.00	795,000.00
	Video Processor	1	set	55,000.00	55,000.00
	Fabrication of casing structure	1	lot	150,000.00	150,000.00
TOTAL PROJECT COST					**1,000,000.00**

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