

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

| Supplier: | DIAMO | VD-EMPIRE | MARKETING | P.C |). No. : 22 -1 (| 0-1981 | |
|---|------------------------------|------------------------------------|--|-----------------------|--|--|--|
| Address: 1915 Anonas St., Sta. Mesa Manila Date | | | | | re: 10/03/2022 | | |
| | | | | Mo | de of Procurement: SMA | | |
| Gentlemen: | DI (| | | | 1 | | |
| | Please fu | rnish this of | fice the following articles subject to the ter | ms and condition | s contained herein: | | |
| Place of De | elivery : | Central Supp | oly Office | Delivery Ter | m : 30 Calendar Days | | |
| Date of De | | - | sy emoc | | m: within 45 days upon | n completion of delivery | |
| ITEM | | | | - 1 - 3 | UNIT | | |
| NO. | UNIT | QTY | DESCRIPTION | | COST | AMOUNT | |
| 2 | UNIT | 2 | Projector, ACER OR BENQ | | 25,860.00 | 51,720.00 | |
| | | | * Resolution: SVGA * Contrast Ratio: 15,000:1 * Brightness Range Lumes: 2,000 * With Wifi, Quick corner features * Lamp Projector Facet * Projection technology: RGB liquid crytal shursystem * White Light output (Normal/Eco): 3,300lm/20 * Colour light output: 3,300lm * Connectivities: USB, D-sub 15 pin, HDMI * Maintenance Cycle: 6,000-10,000 hours * Power Supply Voltage: 100-240Vac 50/60H. *********************************** | 050lm z | | | |
| City Civil regi | | ent for the use o | of City Civil Registry Office | | GRAND TOTAL: | Php 96,690.00 | |
| | | rde Ningtu | -six Thousand Six Hundred Ninety Pesos Onl | la, | GRAND TOTAL . | Php 96,690.00 | |
| In ca | ase of the fa percent for | CHRISTIA C | the full delivery within the time specified above, a delay shall be imposed. | a penalty of one tent | Very truly yours, CTOR MA. REGIS (Authorized Off) City Mayor | | |
| Requisition | LERIZA R | P./ Dept. : REVILLA Ed Official) | Funds Available : JUVY A CUE Chief Accounts | | Amount: | 96 690 00 - 2022 08- 0211 - 1051 Page - 3 | |



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

| Supplier: DIAMOND-EMPIRE MARKETING | | | | | P.O. No.: 22-10-1981 | | | | | |
|------------------------------------|-------------------------|---------------------------|--|--|----------------------|-----------|--|-----------------------|--|--|
| | | | | | | Date: | | | | |
| Gentlemen | | | | | | Mode of | | ALL VALUE PROCUREMENT | | |
| | | urnish this o | ffice the fol | llowing articles subject to the term | s and condi | itions co | ntained herein: | | | |
| Place of I Date of I | | Central Sup | | | Delivery | Term: | 30 Calendar Days | | | |
| ITEM | | | T | | Payment | Term: | erm: within 45 days upon completion of deliver | | | |
| NO. | UNIT | QTY | | DESCRIPTION | | | UNIT COST | AMOUNT | | |
| | UNIT | 1 | FEATUR * Dual 12 * Includes Stands * Rugged * Bluetoof * High-Fre * Compre * 2-way Fre * Built-in L * XLR Mid * 1/4" Spe * RCA (L/I) * Connect * Digital LC * Rear Par * Master V * Intergrate * 35mm Sr * Heavy Dr BLUETOC * Instantly Smartphor | Sound System, ACTIVE ES: -inch High-Powered Loudspeaker PA S s (1) Active Speaker, (1) Passove Spea d, Durable & reliable Sound th Wireless Music Streaming Ability equency 1.0" Tweeters ssion Driver with Titanum Diaphram ull range Audio Projection Digital Audio Connector Jacks SakerOn (8 Ohm) Speaker Output R) Audio Connector Jacks S Stream Audio from External Devices sh Drive & SD Memory Card Readers CD Display nel Rotary Dial & Button Control Center Volume, Mic Volume, Treble, Bass Adju ed Carry handles peaker Stand Mount Compatible uty Engineered ABS Housing DTH CONNECTIVITY: Stream Music from Bluetooth Devices ith all bluetooth Devices (Iphone, Andro ne, Ipad, Tablet, Pc,etc) In Version: 4.0 | s stable | | 44,970.00 | 44,970.00 | | |
| Control No. | | _ | | | | 4 | SUBTOTAL: | Php 44,970.00 | | |
| otal Amo | unt in Wor | ds Forty-for | ur Thousand | d Nine Hundred Seventy Pesos Only. | | | | | | |
| of one (1) | : | HRISTIA G. Over printed p | BERE ame of Suppli | 11/10/LAO | | Very tr | uly yours, MA. REGIS N. Authorized Office City Mayor | | | |
| Requisition | ing Office/ | Dept. : | | Funds Available : | | | Amount : | | | |
| | ERIZA R. (Authorized | REVILLA Official) | | JUVY A. CUENCO Chief Accountant | D | | OBR No. : | | | |



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

| Supplier: DIAMOND-EMPIRE MARKETING Address: 1915 Anonas St., Sta. Mesa Manila | | | | | P.O. No.: 22-10-1981 Date: 10/03/2022 | | | | |
|--|----------------|----------------|---|---|--|---|------------------|---------------|--|
| | | | | | | Mode of Procurement: SMALL VALUE PROCUREMENT | | | |
| Gentlemen: | Please fu | rnish this off | ice the follow | ring articles subject to the term | s and cond | itions co | ontained herein: | | |
| | | | | | | ry Term : 30 Calendar Days nt Term : within 45 days upon completion of delivery | | | |
| ITEM | | | | | | | UNIT | | |
| NO. | UNIT | QTY | | DESCRIPTION | | | COST | AMOUNT | |
| | | | SPEAKER S * Effectively Performance * Universal S * Easy Setup * Reinforced * For Profess * Speaker He * Max. Load TECHNICAL * Max Power * Amplifier: C * Impedance * T.H.D: <1% * Magnet: 40 * Sensitivity: * Mic Input Le * Line Input/C * Frequency * Digital Audi * Maximum S * Power: 120 * Power Cab | Elevates Speakers for Optimum Sole Speaker Compatibility (35mm Insert) of and Quick Adjustable Control Steel Support Construction sional or Beginner Applications eight Adjustable 59.1 " to 82.7" - Indicapacity: 100 lbs (50kgs.) - Each SPECS: TOutput: 1800 Watt Class D Steel Support Construction Ooz. 96dB (+/-2dB) evel: <15mV Output Level: >250mV response: 50-18kHz io File Compatibility: MP3. WMA SD/USB Flash Memory Support: 32 |) ches | | | | |
| Control No. | 500 December 1 | | | | 11 | | SUBTOTAL: | Php 44,970.00 | |
| Total Amount in Words Forty-four Thousand Nine Hundred Seventy Pesos Only. In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed. Very truly yours, VICTOR MA. REGIS N. SOTTO (Authorized Official) City Mayor Date | | | | | | | | | |
| Requisitioning Office/Dept.: LERIZA R. REVILLA (Authorized Official) | | | | Funds Available : JUVY A. CUEN Chief Accountan | | Amount: OBR No.: | | | |