



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DATA IMAGES PLUS AUTOMATION PHIL. INC.
 Address : 164 Dallcon II Building, Aurora Boulevard, Barangay Balong-Bato, San Juan City

P.O. No. : 22-10-2058
 Date : 10/27/2022
 Mode of Procurement: SMALL VALUE PROCUREMENT

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

Place of Delivery : Pasig City General Hospital Delivery Term : 30 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	2	LCD Projector, EPSON EB-X1 1. Must have a projection system of 3LCD 2. With laser light source 3. Must have brightness: a. Normal Power Consumption mode: b. White light output 3000 lumens (ISO 21118 standard) c. Color light output 3000 lumens d. ECO Power Consumption mode: e. White light output 1800 lumens (ISO 21118 standard) 4. Must have image quality: a. Contrast ratio: 2000 to 1 (minimum) b. Aspect ratio: 4:3 (XGA), 16:9 (FHD/4K), 16:10 (WXGA/WUXGA) c. Resolutions: d. XGA: 1024 x 768 e. WXGA: 1280 x 800 f. FHD: 1920 x 1080 g. 4K: 3840 x 2160 5. With projection distance of 13 to 23 inches 6. Must have the following available inputs: a. HDMI, DVI, USB, VGA, audio 7. Noise level must be 35 dB or better 8. Must have available internal sound system	49,000.00	98,000.00
2	PCS	3	Toner Cartridge (for HP Copier Model M42623n) ***** Nothing Follows *****	5,500.00	16,500.00

For the use of PCGH- DEMAC/ OB-GYN/ HRD for the use of Pasig City General Hospital

Control No. **3891** GRAND TOTAL : **Php 114,500.00**

Total Amount in Words One Hundred Fourteen Thousand Five Hundred 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 as provided for by the, 2016 IRR of RA 9184.

Conforme :
VIRGILIO C. DALUZ
 (Signature over printed name of Supplier)
11/11/22
 Date

Very truly yours,

VICTOR MA. REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

PAULO A. CASTRO JR., MD, PHD.
 (Authorized Official)

Funds Available :

JUVY A. QUENCO
 Chief Accountant

Amount : ₱ 114,500.-
 OBR No. : 100-2022-09-0527-1061
100-2022-10-0079-112 Page - 1