



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : RUNR ENTERPRISE AND SERVICES COMPANY
 Address : Unit G-1 Megaland Tower 2769, F. Buencamino Street, Poblacion Makati City

P.O. No. : 22-10-2053
 Date : 10/26/2022
 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 : Central Supply Office
 Date of Delivery : _____

Delivery Term : 10 Calendar Days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Camera Lens, CANON Branded EF- 24-70mm f/ 208 L II USM high performance aperture L standard zoom lens with a wide focal-length range. Super UD lens element, and two UD lens elements , and magnification of 0.29x this lens is also perfect for close-ups. Fiter Size 82mm maximum aperture f/28	147,000.00	147,000.00
2	UNIT	1	camera flash, CANON Branded Speedlight EL-1 ISO 100 , in meters/ Ft 60/196.9 Zoom Range : 24-200 mm Flash Output: 1/8192-1/1 Flash coverage angle: 14mm to 200mm (with wide panel) Bounce Angle: 120 degree upward , 7 degree down & 180 degree down horizontally (left and right) Wireless flash function: Optical trnsmission & radio transmission maximum Flash count: Approx 335- 2345 with a fully chrged battery pack LP-EL Power Source: LP-EL lithium ion battery pack	19,500.00	19,500.00
3	UNIT	1	camera lens EF 16-35, CANON Branded EF- 16-35mm f/4L IS USM This lens is constructed from 16 elements icluding 3 Glass Molded aspheric lenses and two UD lens. Two UD lens also minimize chromatic difference preserving with ring type USM ***** Nothing Follows *****	87,000.00	87,000.00

For the use of Public Information Office for the use of Public Information Office

Control No. **3894**

GRAND TOTAL :

Php 253,500.00

Total Amount in Words Two Hundred Fifty-three 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 :

MANUEL CESAR P. GONZALES JR.

(Signature over printed name of Supplier)

November 2, 2022
Date

Very truly yours,

VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

ROM CHRISTIAN S. ANGELES

(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 253,500.-

OBR No. : 100-2022-10-

0052-1181