

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier	: TRITON C	OMMUNICATIO	INS CORPORATION	P.O. No. :	22-11-2133					
Address	: G/F 4198 F	ONTE STREET	T, BARANGAY TEJEROS, MAKATI C	Date:	: November 16, 2022 of Procurement: SMALL VALUE PROCUREMENT					
Gentleme		urnish this	office the following articles s	subject to the te	Langing of Federal Co.	rant rate i	(0)			
	r lease i	urnsii uns t	Three the following articles s	subject to the te	erms and conditio	ns containe	a nerein;			
Place of Delivery : Pasig City General Hospital Date of Delivery :					Delivery Term: Please refer to the Terms of Reference Payment Term: within 45 days upon completion of delivery					
ITEM				1551			UNIT	1		
NO.	UNIT	QTY	DES	CRIPTION			COST	AMOUNT		
1	UNIT	10 and the second of the secon	PORTABLE HANDHELD RAI Compatible with Existing Dig (MOTOROLA with Trucking Includes: -Main Unit -Lithium Ion Battery Pack -Belt Clip -Fast Desktop charger -Antenna -User Guide -NTC Radio License Technical Specification: Frequency Range 350-400M RF Power Output 4 watts (hi No. of Channels at least 32 Digital Technology - Time Di GPS - Must have built-in GP Power Supply 7.5v DC +15° Mode of Operation - Digital t Battery Type Lithium Ion Battery Capacity at least 165 Digital Sensitivity (5% BER) Channel Spacing - 12.5/25K Dimensions - equal of less th Weight - within 290-350g Frequency Stability +0.5ppm Encryption AES Bluetooth Version 4.0	DIO, MOTOROLA gital Radio System System) MHz igh), 1 watt (low) channels ivision Multiple Act S Capability IP Rate trunked DMR Star 50mAH - 0.18uV or better iHz nan 135mm x 60 r	cess (TDMA) ating at least IP68 randard complaint mm 50mm (HWD)	Sure la lucione de la sure la lucione de la	59,880.00	598,800.00		
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Control 1	Vo. 4016		เลดใช้เครื่องหมือสาขับกระ	i 413 m. Liber . Ps	tury chall cerefy	GRAND TO	TAL:	Php 598,800.00		
Total A	mount in W	ords Five	Hundred Ninety-eight Thousa	and Eight Hundr	ed Pesos Only.	5 5/8 Hz 15	3 20 1 100 10			
for eve	n case of the ery day of del	ay shall be im	ke the full delivery within the time posed as provided for by the, 20	016 IRR of RA 91	84. podpatria a	a na grid A				
Confor	50 P	6 Sof	pec, Corbrela	ebnog grandin Bud hillby birk Londo briandr	sospend ber men sall (Spalarly pre) V ecay of the inc	CTOR MA (Auth				
Requisit	tioning Offi	ce/Dept.:	ten kanasan kintakan kanaga pendina makangaka kil kawa kasa sa ang iking mendusik sa	Funds Avail	able :					
PAULO A. CASTRO JR., MD, PHD. (Authorized Official)				1			Amount : (unt: \$\int 198, \cdot 600-\\ No.: 100-2020-10-\\ 0332-4921\\ Page-1		
	V									



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

			TIONS CORPORATION	P.O. No. : _					
Address	ddress: G/F 4198 PONTE STREET, BARANGAY TEJEROS, MAKATI CITY Date						ate: Nevember 16, 2022 de of Procurement: SMALL VALUE PROCUREMENT		
Gentlemer						Mode of Procur	ement: SWALL VA	LUE PROCUREMENT	
		furnish thi	s office the following articles su	ubject to the te	erms and condit	tions containe	d herein:		
	Delivery : _I Delivery : _	Pasig City (General Hospital		Term: Please refer to the Terms of Reference Term: within 45 days upon completion of delivery				
ITEM	WAARIN WARE BUILDING						UNIT		
NO.	UNIT	NIT QTY DESCRIPTION					COST	AMOUNT	
			Digital Vocoder - AMBE +2 Rated Audio - 0.5watt Military Standard - MIL-STD 8 *Purchase Order shall cover a Reference. ************************************	all items found in					
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and design in the North problem.									
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For the u	se of PCGH-	Dept. of Em	ergency Medicine & Acute Care (DEMAC) for the use of Pa	sig City General Hos	spital			
and Application of the state of								And the state of t	
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Control N	Vo. 4016	- 11-21		*		GRAND TO	TAL:	Php 598,800.00	
Total Ar	nount in V	Vords Fi	ve Hundred Ninety-eight Thousan	ıd Eight Hundı	red Pesos Only.				
			nake the full delivery within the time imposed as provided for by the, 20			tenth (1/10) of	one (1) percent		
					Very tr	uly yours,			
Confor	me:	h i a	<u> </u>			1	2.00		
		DARV	VIVIM. RIVERA		Ī		MA. REGIS N. SOTTO		
	(Sig	nature over	printed name of Supplier)		(Authorized Official)				
			Date Date			Ci	ty Mayor		
Requisit	ioning Off	ice/Dept.	:	Funds Avail	lable :)			
	7	4			(fil)	3	Amount:	A 198 800-	
	BALII	V CVE	TPO IP MO DUO	JUVY A. CUENCO (OBR No : 100 - 2020 - 10.		
	1	Authorized	TRO JR., MD, PHD. l Official)		Chief Account			0335-11171	
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