



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **TRITON COMMUNICATIONS CORPORATION**
 Address : **G/F 4198 PONTE STREET, BARANGAY TEJEROS, MAKATI CITY**

P.O. No. : **22-11-2133**
 Date : **November 16, 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**
 Date of Delivery : _____
 Delivery Term : **Please refer to the Terms of Reference**
 Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	10	PORTABLE HANDHELD RADIO, MOTOROLA XIR E8608I Compatible with Existing Digital Radio System GPS Capable (MOTOROLA with Trucking System) Includes: -Main Unit -Lithium Ion Battery Pack -Belt Clip -Fast Desktop charger -Antenna -User Guide -NTC Radio License Technical Specification: Frequency Range 350-400MHz RF Power Output 4 watts (high), 1 watt (low) No. of Channels at least 32 channels Digital Technology - Time Division Multiple Access (TDMA) GPS - Must have built-in GPS Capability IP Rating at least IP68 rated Power Supply 7.5v DC +15% Mode of Operation - Digital trunked DMR Standard complaint Battery Type Lithium Ion Battery Capacity at least 1650mAH Digital Sensitivity (5% BER) - 0.18uV or better Channel Spacing - 12.5/25KHz Dimensions - equal of less than 135mm x 60 mm 50mm (HWD) Weight - within 290-350g Frequency Stability +0.5ppm Encryption AES Bluetooth Version 4.0 For the use of PCGH- Dept. of Emergency Medicine & Acute Care (DEMAC) for the use of Pasig City General Hospital	59,880.00	598,800.00

Control No. **4016** GRAND TOTAL : **Php 598,800.00**

Total Amount in Words *Five Hundred Ninety-eight Thousand Eight 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.

Very truly yours,

Conforme :

For Supplier
DARWIN M. RIVERA

 (Signature over printed name of Supplier)
12/2/2022
 Date

VICTOR MA. REGIS N. SOTTO

 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

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

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : *598,800.-*
 OBR No. : *100-2022-10-0332-4921*



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Agency Name

Supplier : TRITON COMMUNICATIONS CORPORATION
 Address : G/F 4198 PONTE STREET, BARANGAY TEJEROS, MAKATI CITY

P.O. No. : 22-11-2133
 Date : November 16, 2022
 Mode of Procurement: SMALL VALUE PROCUREMENT

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Place of Delivery : Pasig City General Hospital Delivery Term : Please refer to the Terms of Reference
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Digital Vocoder - AMBE +2 Rated Audio - 0.5watt Military Standard - MIL-STD 810 C/D/E/F/G *Purchase Order shall cover all items found in the attached Terms of Reference. ***** <i>Nothing Follows</i> *****		

For the use of PCGH- Dept. of Emergency Medicine & Acute Care (DEMAC) for the use of Pasig City General Hospital

Control No. **4016** GRAND TOTAL : **Php 598,800.00**

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DARWIN M. RIVERA
 (Signature over printed name of Supplier)
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 Date

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

Requisitioning Office/Dept. :

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

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 598,800.-
 OBR No. : 100-2022-10-0232-4121