

	Address: Anonas Street, NDC Compound, Sta. Mesa, Sampaloc, 063, Barangay 628, Manila Date						P.O. No.: 22-12-2222  Date: December 05, 2022  Mode of Procurement: SMALL VALUE PROCUREMENT		
Gentlemen		urnish thi	s office the following articles sul	biect to the ter	ms and condition		545.57		
Place of Delivery : Central Supply Office Date of Delivery :					Delivery Term: 20 Calendar days 31 December 2022 Payment Term: within 45 days upon completion of delivery				
ITEM NO.	UNIT	OTN	PHS						
1	UNIT	QTY 2		CRIPTION			COST	AMOUNT	
1	ONIT	2	Laptop, ACER i7-12th Gen, maximum turbo if SSD, WebCam Integrated HD Carrying Case or Backpack, 3 year on battery. Battery 4 Cell, Battery life of a Rating, With Top Load Carryin parts and services, 1-year wa Bundled with MS Office Home Software Distribution (ESD). If delivered. 1 Install only, Comm Applications: Word, Excel, Polinstalled either Windows 10 & -1(one) year warranty	D 720p, LCD 15.  Reast 10 hours at least 10 hours ag Case or Back arranty on the back and Business Product Key is li mercial Use. PerowerPoint, One I	6"" FHD monitor, on parts and ser which Energy States, 3 Years was ttery. 2021 with Electronics we and usable who petual. Note, Outlook. car	59,700.00	119,400.00		
2	UNIT	9	Laptop, ASUS i7-12th Gen, 8GB memory, 17 14"" FHD monitor, Top Load 0 warranty on parts and service Home and Business 2021 with Product Key is live and usable Use. Perpetual. Li-ion battery, Battery life of at With Energy Star 8.5 Rating, 3 Years warranty on parts and Applications: Word, Excel, Po Installed either Windows 10 &	Carrying Case of es, 1 year on bath Electronic Soft e when delivered t least 10 hours, With Top Load of d services, 1-year owerPoint, One least esservices.	r Backpack, 3 Ye tery. Bundled with tware Distribution d. 1 Install only, C AC Adapter Port Carrying Case or ar warranty on the Note. Outlook, cal	ars  MS Office (ESD).  commercial  : Type-C, Backpack, battery.	41,790.00	376,110.00	
Control N	lo. <b>4119</b>					SUBT	OTAL :	Php 495,510.00	
Total An	nount in W	ords Fo	ur Hundred Ninety-five Thousand	l Five Hundred	Ten Pesos Only.			40	
Ir for eve	n case of the ry day of dela	failure to i ay shall be	make the full delivery within the time imposed as provided for by the, 20	e specified abov 016 IRR of RA 9	e, a penalty of on 184.	e tenth (1/10) c	of one (1) percent		
Conforme:  MICO IVAN L. LAO  (Signature over printed name of Supplief)  Date  Very truly yours,  ROBERT VINCENT JUDE B. JAWORS  (Authorized Official)  City Vice Mayor II									
Requisit	ioning Offic	ce/Dept.	;	Funds Avail	able :				
	1	OIDA U.	VILLANUEVA Official)		JUVY A. CUEN Chief Accounte	Access to the second se	Amount:		



Address: Anonas Street, NDC Compound, Sta. Mesa, Sampaloc, 063, Barangay 628, Manila  Date:  Mode of Potentilemen:						Mode of Procur	December 05,2022 Procurement: SMALL VALUE PROCUREMENT		
						n : 20 Calendar	But	not to exceed ecember 2022 on of delivery	
ITEM NO.	UNIT	QTY	DESC	CRIPTION			UNIT COST	AMOUNT	
3	UNIT	1	Heavy-Duty Photocopier Xerox -Scanner, Printer, Copier -Colored -Printer/Copy Speed; at least -Paper Size: at least A6 up to -With Control Panel Display ( -Memory: at least up to 3GB -SSD/HDD: at least 126GB -Tray/Cassette: at least 2 tray sheets per tray/cassette -Must be compatible with Win -Interface Connection:Etherne (at least USB 2.0) -1(one) year warranty	25 copies per m A3 Touchscreen) s/cassuette that	ninute (A4 size) can handle at lea		71,640.00	71,640.00	
Control N	o. 4119	**************************************			*****	SUBTO	OTAL:	Php 567,150.00	
ln	case of the t	failure to ma	Hundred Sixty-seven Thousand ke the full delivery within the time aposed as provided for by the, 20	specified abov	e, a penalty of on		f one (1) percent		
Conform		ature over pri	IAN L. LAO   Rey   Por nted name of Supplier) 13 - Vo22	ROBERT VINCENT JUDE B. JAWORSKI (Authorized Official) City Vice Mayor II					
Requisitioning Office/Dept.:  LOIDA U. WHYAROWA  (Authorized Official)				Funds Avail	able : JUVY A. CUEN Chief Account	COLUMN TO THE PARTY OF THE PART	Amount:		



Supplier: DIAMOND-EMPIRE MARKETING	P.O. No. : 22-12-2222				
Address: Anonas Street, NDC Compound, Sta. Mesa, Sampaloc, 063, Barangay 6	Address: Anonas Street, NDC Compound, Sta. Mesa, Sampaloc, 063, Barangay 628, Manila Date				
		Mode of Procureme	cember O ent: SMALL VALU		
Gentlemen: Please furnish this office the following articles subject		-			
Place of Delivery : Central Supply Office	D 1: T			not to exceed	
Date of Delivery :		: 20 Calendar day : within 45 days u		ecember 2022	
ITEM			NIT		
NO. UNIT QTY DESCRI	PTION		OST	AMOUNT	
4 UNIT 4 Branded Desktop, ASUS Processor: i5-12th gen, maximum memory 8GB, storages: 1TB SSD Monitor, USB Wired Keyboard, US Uninterruptible Power Supply 650' on Parts and Services (for Regula  Bundled UNINTERRUPTIBLE PO Desktop Computers Technical Spi 360 Watts / 650VA Output Frequency - 50/60 Hz +/- 1 Topology - Line Interactive Waveform type - Stepped approxi Transfer Time - 6ms typical: 10ms Input Frequency - 50/60 Hz +/- 3 I Input voltage range for main opera Number of Power Cords - 1 Type of Input Protection Required Circuit breaker Batteries & Runtime; Battery type Typical recharge time 8 hours Nominal Battery Voltage 12V Battery Volt-Amp-Hour Capacity - Control Panel - LED Status display Audible Alarm when on battery: di overload continuous tone alarm Surge energy rating 156Joules Color - Black	20, 500GB HDD, at least 23" LESB Wired Mouse, bundled with VA with AVR and 3 Years of Var Type of Users)  EWER SUPPLY 650VA with AVE Confications:  1 Hz Sync to mains imation to a sinewave is maximum Hz Autosensing ations - 140 to 300V  - Lead-acid battery  84  By with online: on battery	GHz, ED LCD 1 Varranty	43,780.00	175,120.00	
Control No. 4119		SUBTOT	A	Db., 740 070 00	
Total Amount in Words   Seven Hundred Forty-two Thousand Two	n Hundred Senenti Decoc Oc		SUBTOTAL : Php 742,270.00		
In case of the failure to make the full delivery within the time spe for every day of delay shall be imposed as provided for by the, 2016 II	ecified above, a penalty of one		e (1) percent		
	Very tru	ly yours,			
Conforme:  MICO IVAN L. LAO   Regime    (Signature over printed name of Supplier)  12 - 13 - 2012  Date	≈∫ <u>ROB</u> E		JUDE B ized Official e Mayor II		
Requisitioning Office/Dept. :	ınds Available :				
			×		
	HIVY A CHEMO	JUVY A. CUENCO			
LOIDA U. VILLANTIEVA	Chief Accounta		OBR No. : _		
(Authorized Official)				Раде - 3	



	Address: Anonas Street, NDC Compound, Sta. Mesa, Sampaloc, 063, Barangay 628, Manila Date:						December 05,2022		
	W ·	*				Mode of Procu	rocurement: SMALL VALUE PROCUREMENT		
Gentlemen		urnish this o	office the following articles sul	bject to the ter	ms and condition	ons containe	d herein:		
Place of Delivery : Central Supply Office  Date of Delivery : Delivery : 20 Calend Payment Term : within 45 c						n : 20 Calenda	But rdays 31 D	not to exceed ecember 2022 on of delivery	
ITEM							UNIT	on or donyon	
NO.	UNIT	QTY	DESC	CRIPTION			COST	AMOUNT	
			Approvals: EN/IEC 60204-1, Standard warranty - 2 years re Bundled with MS Office Home Electronic Software Distribution when delivered. 1 Install only, Applications: Word, Excel, Poinstalled on either Windows 10	epair or replace e and Business : on (ESD). The p Commercial Us owerPoint, One I					
5	UNIT	2	PHOTOCOPIER MACHINE, EF "Photocopier, Monochrome m Duplex automatic document for Feeder capacity at least 110 s Memory capacity at least 256 Printing and Scan resolutions Can copy from A5 to A3 sizes Continuous copy, print, scan s Supported by Windows 7 or la Capable of Ethernet 100BASE	ultifunction prin eeder sheets MB at least 600x60 of paper speeds at least ater editions of 0	0 dpi 10 sheets per mir Operating System		44,775.00	89,550.00	
Control N	lo. 4119			- 100		SUBT	OTAL:	Php 831,820.00	
Total An	nount in W	ords Eigh	t Hundred Thirty-one Thousand	l Eight Hundre	d Twenty Pesos (	Only.			
In for eve	case of the ry day of del	failure to ma ay shall be in	ke the full delivery within the time inposed as provided for by the, 20	e specified abov 116 IRR of RA 9	e, a penalty of on 184.	e tenth (1/10)	of one (1) percent		
Conforme:  MICO IVAN L. LAO   Runter   ROBERT  (Signature over printed name of Supplied Date)  Date							NT JUDE B. Chorized Official Vice Mayor II		
Requisit	ioning Offi	ce/Dept. :		Funds Available :					
	-	OIDA U. VII	/ //arac/\\ LLANUEVA Official)		JUVY A. CUENCO Chief Accountant  Amount: OBR No.:				
инновым Орыну							48	Page - 4	



Supplier	: DIAMOND-	EMPIRE MARK	ETING	P.O. N	Jo.:22	22-12-2222	
			ound, Sta. Mesa, Sampaloc, 063, Baranga	ay 628, Manila	Date :		ber 05m2022
						f Procurement: SM/	ALL VALUE PROCUREMENT
Gentlemen			ising her to the lane of	95 PER 1855	1 - 1	4L 19	in the second se
	Please fu	ırnish this o	office the following articles subj	ject to the term	s and conditions cor		
Place of D	elivery · C	entral Supply	Office	т	Odivory Tome - 20 C		out not to exceed
Date of D		onnai ouppi	, Onice		Delivery Term : <u>20 C</u> ayment Term : <u>withi</u> i	alendar days 5	December 2022
ITEM						UNIT	l danvery
NO.	UNIT	QTY	DESCI	RIPTION		COST	AMOUNT
6	UNIT	7	Digital Voice Recorder, CANON -Built in Memory: at least 4GB ( -Channel: Stereo -Recording and Playback Form -Earphone Jack -Built-in Microphone(Omni-dire -USB connectivity -Functionality: Voice operated r Noise Cut Filter Low Cut Filter Digital Pitch Cor LCD Display USB Charge -Battery Life: at least 20 hours -At least 1 year warranty on par	(expandable) nat:MP3, WMA, L ectional S Microph recording or equiv ntrol (recording mode	one System) valent	6,96	
7	UNIT	1		or) off colors		36,81	5.00 36,815.00
Control N	Io. 4119		redict to the district	i _ Ni v =0 _iiiii	r relations of the	SUBTOTAL:	Php 917,390.00
		orde Nissa	Hundred Seventeen Thousand T	hvon UJ. N		JULIU I	1 110 017,000.00
ln	case of the ry day of dela	MICO IN	ke the full delivery within the time s nposed as provided for by the, 201	specified above.	a penalty of one tenth of 4.  Very truly you	rs,	<b>E.B. JAWORSKI</b> Official)
Requisiti	ioning Office	DIDA U:	LEANUEVA	100 to	le :  IVY A. CUENCO Chief Accountant	Amo OBR I	



Supplier	plier: DIAMOND-EMPIRE MARKETING P.O. N					P.O. No. : 22-12-2222			
Address	dress: Anonas Street, NDC Compound, Sta. Mesa, Sampaloc, 063, Barangay 628, Manila Date:						LITE TO INCOME.		
	4					Mode of Pro	urement: SMALL	VALUE PROCUREMENT	
Gentlemen		furnish this o	office the following articles su	bject to the ter	ms and conditio	ns contain	ed herein:	3	
Place of D Date of D		Central Supply	/ Office	16, 19	Delivery Term	: 20 Calend	ardays 31	becember 2022 pletion of delivery	
ITEM				11 7	Tuyment Term	- William 43 (	UNIT	l lettori di delivery	
NO.	UNIT	QTY	DESC	CRIPTION	W		COST	AMOUNT	
8	UNIT		Camera, CANON -DSLR Camera -CMOS (APS-C) -at least 24 Megapixels -Continous shooting speed: a -at least 100-6,400 ISO -WiFi/NPC Supported -Focus point: at least 9 -at least 1 year warrant	at least 3fps	M. MARTINGO TO HAZ TO COMPANY MARTING TO THE MINISTRATION OF THE ARTING TO THE MINISTRATION OF THE ARTING TO THE MINISTRATION OF THE ARTING THE ARTING THE ARTING THE		33,830.0	33,830.00	
9	UNIT	1	Camera Lens, CANON MODEL: NIKON AF-S DX 18- Weight (g) for Lenses: 565 Dimensions for Lenses: 77 x 9 Bag/Case size (not supplied): Type: Zoom Focal Range: Standard Lens, Lens Fitting: Nikon AFS Focusing: Auto Macro: No Filter - Size: 72mm"	96.5mm : Lens Case 1			26,168.5	26,168.50	
10 Office Eq	PCS	1 the use of Secre	Camera lens,,, CANON DSLR Camera, Canon Lens 1 ********************************** Noth	ning Follows ***	7 1	5 Out 10 -	13,223.5	13,223.55	
			al many is the related time rec			ME 14.			
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Control N	lo. 4119	F.F. frig	ngit jig tap ahiji ili si yitif	To real level (Mean	white of the streeting	GRAND	TOTAL :	Php 990,612.05	
Total An	nount in V	Words Nine	Hundred Ninety Thousand Six	: Hundred Twel	ve Pesos And 05/	100 Only.	te infilia		
In	case of the	MICO IN	AN L. LAO   lujh   lujh	e specified above	e, a penalty of one 184.	tenth (1/10)		B. JAWORSKI cial)	
Requisiti	L	ice/Dept.:  OIDA D:	<b>LANGEVA</b> fficial)	Funds Availa	JUVY A. CUENC Chief Accounta	CO()	Amoun	4 110,0110.02	