PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DIAMOND-EMPIRE MARKETING**

Address : Anonas Street, NDC Compound, Sta. Mesa, Sampaloc, 063 Barangay 628, Manila

P.O. No. : **22-11-2164**

Date : November 23, 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 : 30 Calendar days

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Camera, CANON 26.2 MegaPixel Full Frame, Mic-in and Headphone port CMOS Sensor 0.05 Secs focusing time 18.55mm with Wi-fi Connectivity	75,000.00	75,000.00
2	UNIT	1	Scanner, EPSON Photo Default: 10 cm x 15 cm, Reduction/Enlargement: 25 to 400%, autofit function, Maximum copy resolution: 600x600 dpi; Maximum copy size: Legal (8.5"x14"); Scanner Type: Flatbed colour image scanner; Sensor Type: CIS; Optical Resolution: 1200x2400 dpi; Maximum Scan Area: 8.5"x14"	74,000.00	74,000.00
3	UNIT	1	Scanner, EPSON 36" width scanner w/ MFP stand; wide format copier; capable of handling variety of colour & monochrome documents, up to E size or A0 size	151,000.00	151,000.00
4	UNIT	36	Hard Hat, BLUE EAGLE Adult size, color white	450.00	16,200.00
5	UNIT	12	Reflectorized Vests, TOLSEN Medium size; 100% polyester mesh material with horizontal and vertical reflective strips, V-type front and A-type at the back; button and velcro closure, reflects wet or dry	480.00	5,760.00

Control No. 4068

SUBTOTAL : Php 321,960.00

Total Amount in Words | *Three Hundred Twenty-one Thousand Nine Hundred Sixty 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 :

MICO L. LAO /Regin Regla/

(Signature over printed name of Supplier)

12-7-22
Date

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

Requisitioning Office/Dept. :

FRANCIS JEROME P. RONQUILLO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount :

OBR No. :

PURCHASE ORDER
CITY GOVERNMENT OF PASIG
Agency Name

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Date of Delivery :

Delivery Term : 30 Calendar days

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
6	UNIT	12	Reflectorized Vest, TOLSEN Large size; 100% polyester mesh material with horizontal and vertical reflective strips, V-type front and A-type at the back; button and velcro closure, reflects wet or dry	480.00	5,760.00
7	UNIT	12	Reflectorized Vest, TOLSEN extra large size; 100% polyester mesh material with horizontal and vertical reflective strips, V-type front and A-type at the back; button and velcro closure, reflects wet or dry ******************** *Nothing Follows* ************************	480.00	5,760.00

for building and occupancy permit application and inspection. for the use of Building Official

Control No. 4068

GRAND TOTAL : Php 333,480.00

Total Amount in Words	*Three Hundred Thirty-three Thousand Four Hundred Eighty 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 :

_____
MICO L. LAO / *Regine Regaya*
(Signature over printed name of Supplier)

12-7-22
Date

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

Requisitioning Office/Dept. :

FRANCIS JEROME P. RONQUILLO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount ₱ 333,480.—

OBR No. : 100- 2025- 07-
0046- P781