

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

		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		furnish this o	ffice the following articles subject to the terms	Patradiment in No.	CAD		
Place of D	elivery :_	ndar days 5 days upon complet	ion of delivery				
ITEM		1	dynicite term . widin 4.				
NO.	UNIT	QTY	DESCRIPTION		UNIT COST	AMOUNT	
1	UNIT	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Camera, CANON 26.2 MegaPixel Full Frame, Mic-in and Headpho CMOS Sensor 0.05 Secs focusing time 18.55mm with Wi-fi Connectivity	75,000.00	75,000.00		
2	UNIT	nien en akon Vantaari	Scanner, EPSON Photo Default: 10 cm x 15 cm, Reduction/Enlarg autofit function, Maximum copy resolution: 600x size: Legal (8.5"x14"); Scanner Type: Flatbed co Sensor Type: CIS; Optical Resolution: 1200x24(Area: 8.5"x14"	74,000.00	74,000.00		
3	UNIT	1	Scanner, EPSON 36" width scanner w/ MFP stand; wide format covariety of colour & monochrome documents, up	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 1.66 - 1.54 1.50 - 1.54 1.50 - 1.54	Reflectorized Vests, TOLSEN Medium size; 100% polyester mesh material wit reflective strips, V-type front and A-type at the boolsure, reflects wet or dry	480.00	5,760.00		
		EuAS ortu EuAS ortu	ouch familie de ligge L2 de le Chyndinu Rede le Luce Papa en gallege de le commence de la commence	unio (nel ej l <mark>os</mark> na fingero de Unio esta del Caladoria	Callor C		
Control N	Vo. 4068		solo, tampo polinos el cube, est dino	ndraye os risu	BTOTAL:	Php 321,960.00	
In	case of the	e failure to mal	Hundred Twenty-one Thousand Nine Hundred to the full delivery within the time specified above, sposed as provided for by the, 2016 IRR of RA 918.	a penalty of one tenth (1/1	oma Pa	t	
Confor			in Amand	iq geru is palazie jera igir suchrezie iz kritikauzia is apharen hade kizisgigare			
	(Sig	nature over pri	nted name of Supplier) 7 - 12 Oute	Mart Tar All Vol (MA. REGIS N. Authorized Official City Mayor		
Requisit	ioning Off	ice/Dept. :	Funds Availab	le:			
-		CIS JEROME Authorized O	P. RONQUILLO	IVY A. CUENCO Chief Accountant	Amount: OBR No.:		
		1				Page - 1	



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Supplier: DIAMOND-EMPIRE MARKETING Address: Anonas Street, NDC Compound, Sta. Mesa, Sampaloc, 063 Barangay 628, Manila						22-11-2	22-11-2164	
							23,2022	
Gentleme		- GW	Activa to earn, marifetino, incres e	el e rojeza sa:	eleniado máco			
	Please 1	furnish this c	office the following articles subject to	the terms and	conditions contained	d herein:		
Place of I	Delivery · (Central Supply	Office	Deline	T 20 0-11			
Date of 1	Delivery :_	ochiral ouppi)	Algeria		Term: 30 Calendar days Term: within 45 days upon completion of delivery			
ITEM			1637			UNIT	1	
NO.	UNIT	QTY	DESCRIPTION	ON		COST	AMOUNT	
6	UNIT	12 F. J.C.	Reflectorized Vest, TOLSEN Large size; 100% polyester mesh mate reflective strips, V-type front and A-type closure, reflects wet or dry	erial with horizon e at the back; b	480.00 ial with horizontal and vertical at the back; button and velcro			
for build	UNIT	ancy permit app	lication and inspection. for the use of Building (nd A-type at the nws ***********************************	back; button and		5,760.00	
Control	No. 4068	Trillay	 Or the undiffed on the vortion. 	di salitso ils	GRAND T	GRAND TOTAL : Php 333,480.00		
Total A	mount in V	Vords Three	Hundred Thirty-three Thousand Four I	Hundred Eight			•	
I	n case of the	e failure to ma	ke the full delivery within the time specified apposed as provided for by the, 2016 IRR of	d above, a pena of RA 9184.	The state of the s		t	
Confo	ine flavore	nature over pri 72-	ot LAO Regime Regime Inted name of Supplider) 7-22 Date	lute oftsa prob Line også afte Bagos synaligum round aftilla og aftiglikuse yfold i	(Aut	A. REGIS N. Chorized Official	· · · · · · · · · · · · · · · · · · ·	
Requisi		-	E P. RONQUILLO		CUENCO Accountant	Amount 2	7 337, 480 100- 5025- 07 10046- 478/ Page-2	
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