

PURCHASE ORDER CITY GOVERNMENT OF PASIG

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Supplier: RAND CHARLIE ENTERPRISES					P.O. No. : 22-12-2241				
Address: 2nd Floor Planbank Building Lopez Avenue Batong Ma					Date: 05 December 2022 Mode of Procurement: SMALL VALUE PROCUREMENT				
C11				1 111 30 e 1 da 1	- F 393 L	Mode of Pro	curement: SMALL VALU	E PROCUREMENT	
Gentlemen		urnish this c	office the following artic	les subject to the te	rms and condition	n <mark>s</mark> contain	ed herein:		
Place of D	elivery : <u>C</u>	entral Supply	y Office		Delivery Term	: 30 Calend	dar Days		
Date of D	elivery :			Mercan.	the Contract of the Contract o		days upon completi	on of delivery	
ITEM	TINITE	OPT (160(UNIT		
NO.	UNIT	QTY		DESCRIPTION	MITAIOLOUS IIIO	1 2/0×1.51	COST	AMOUNT	
1	UNIT		With LED Lights Wired Microphone / Gu Mic Priority Over Voice Line Out Remote Control USB / Bluetooth / NFC Frequency Response: Power System: AC Add 100V-240V, 60 Hz Pov Dimension: 41 x 35 x 7	es s, ne (supported by AA buitar / Line In e On/Off FM Capabilities 50Hz-20Khz aptor / 12VDC In / Interve Supply Adaptor Ocm (L x W x H)	rnal Rechargeable	net skipsten net Cosst net Cosst skipsten en in skipsten principst		73,500.00	
		ort gr	Surgeonen shall Indic	art of yet ternal, or the	it inselfa ne bers	i o nou Arre	kadad 1		
Control N	lo. 4152	2 H/3 J T 7 J	in script principles of a configuration.	eastinite, pivi	ing dan ya is	SUE	BTOTAL:	Php 73,500.00	
Total An	nount in W	ords Sever	nty-three Thousand Five I	Hundred Pesos Only.					
In for ever	ry day of del me :	ND EDOUA nature over pri	ARD R. DE JESUS inted name of Supplier) U - 22 Date	he time specified abov the, 2016 IRR of RAS	Very tru	ly yours, ICTOR M (A)	of one (1) percent IA. REGIS N. S uthorized Official City Mayor	вотто	
Requisit	ioning Offi	ce/Dept.:	-	Funds Avai	lable :		Amount:		
	JOSEF	HR. PANA Authorized O	ALIGAN,MD,MHA Official)		JUVY A. CUENC Chief Accountai		OBR No. :		
	V							Page - 1	



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Gentlemen:				ligense of the second	A see a	Mode of Procure	ment:_SMALL VALL	JE PROCUREMENT	
Gendemen.	Please f	urnish this c	office the following a	rticles subject to the te	erms and condition	s contained l	nerein:		
Place of De		Central Supply	y Office	and and sens.	Delivery Term : Payment Term :	30 Calendar E	Days supon completi	on of delivery	
ITEM				10.0%			UNIT		
NO.	UNIT	QTY		DESCRIPTION		B - 5 \ (5) B 1 = 5 = 4	COST	AMOUNT	
2	UNIT	15 Type Total Type Total Sett Ten Fri Connucl of Locality L	Print, Scan and Cop Printing Method: Heat-free 180 Nozzles Black, With Variable-Sized Uses Dye Inks (Black Printing Quality of a Printing Speed Star 10 pages/min Mono Printing Speed at le black (A4) on fast d	Inkjet Technology or equition 59 Nozzles per Color of Droplet Technology or eck, Magenta, Cyan and Yeat least 5,760 x 1,440 DP and ard of ISO/IEC 24734 cochrome, 5 pages/min Color raft function. With 1-year	equivalent ellow) I or equivalent ellour , at least 30 pages/n warranty"	Account Sunt Permitty Con Connection of Sunt Account of the	9,800.00	147,000.00	
		in and a	and the strain of the state of	er ja inglessi kongreti santa man tana ni kongreti sa	n in Carlon (n. 1827). Die Carlon (n. 1827)	F (Fraitbart)	The Control of the Co		
Control No			unsutaba yazimi ni ha	itimes and of the end o	îmea loga visiçeo	SUBTO	TAL:	Php 220,500.00	
In c for every Conform	case of the day of del	failure to ma lay shall be in the lay shall be	ke the full delivery with inposed as provided for ARD R. DE JESUS	in the time specified abore by the, 2016 IRR of RA	ve, a penalty of one 9184. Very truly VI	y yours,	REGIS N. S	вотто	
requisitio	JOSEF	Alik	ALIGAN,MD,MHA	runus Avai	JUVY A. CUENC Chief Accountan	.,	Amount: OBR No.:	Page - 2	
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		ARLIE ENTERP Planbank Buildin		enue Batong Ma	awnhoi s	in talan rayundu. 10 is 	The second secon	22-12-22 5 December Tement: SMALL VALL	2022
Gentlemen:	Please f	urnish this c	office the	e following articles	subject to the te	moleks rediments	P . Co. CV		
Place of Del Date of Del		Central Supply	y Office	zanezopijuan.	ansalis v Eksperk	Delivery Term Payment Term			on of delivery
ITEM NO.	UNIT	QTY		DE	SCRIPTION			UNIT COST	AMOUNT
3	PCS		BI Synthe Tilt Lo backre sest w Thick Black 300mi Pneur Ergon 1 year 6 Mon Lifetim Warra	t. Appropriate propriate	m weigth capacity: degrees swivel fun cm, backrest width eat depth: atleast 4 on Mesh Uphostery use and PP Casters on the will provide com trable parts	100kg, ction : atleast 42cm 5cm" affort and Durability	Paul Bo. 16 Unit - 1991 o Unit - 1991 o Unit - 1991 o Unit - 282 - Antourit - 18 Antourit	æ√ .ñ	166,600.00
Control No.	. 4152	# Tuc	and state	ananihi se esan		- Tagrica a real perior	a garitagi	OTAL:	Php 387,100.00
		Jords Three	· Hundre	ed Eighty-seven Tho	usand One Hundi	red Pesos Only	3061	JIAL:	Prip 307, 100.00
In c	ase of the day of del e: RA (Sign	failure to ma ay shall be in ND EDOUA nature over pri	ke the ful nposed as ARD R. I	Il delivery within the ts provided for by the	ime specified abov , 2016 IRR of RAS	Very trul	ly yours, ICTOR MA (Auth	REGIS N. Solorized Official	ботто
//	// //	PHR. PANA Authorized O		MD,MHA		JUVY A. CUENO Chief Accountai		Amount: OBR No.:	Page - 3



PURCHASE ORDER CITY GOVERNMENT OF PASIG

	Parising Companies Compani					P.O. No.: 22-12-2241 Date: 05 December 2022 Mode of Procurement: SMALL VALUE PROCUREMENT			
Gentlemer		urnish this c	office the following articles subject to the	terms and conditi	31 - 31/3		OL I NOSONLINEIYI		
	Delivery : _C	Central Supply		Delivery Term	n : 30 Calen	dar Days			
Date of I	Delivery :		tru on	_ Payment Tern	n : within 45	days upon complet	ion of delivery		
ITEM			1.97		*) — * 1 = 4 = 1 = 4 = 4 = 4 = 4 = 4 = 4 = 4 =	UNIT			
NO.	UNIT	QTY	DESCRIPTION			COST	AMOUNT		
4 FOR TH	UNIT	45 and	Manual Sprayer tank, KAWASAKI-Knapsack Maximum Operating Pressure: 3 bar, filling tank capacity: 7 liters, container: sturdy plat pump: powerful pressure pump, hose: reint spray nozzle: acid resistant flat jet nozzle lance:plastic spray lance with extension 0.5meter,weight: 1.8 liter was liquid contained to the art technology, dual function spunit Corrosion free 16 -18liter max liquid contained to the art technology, dual function spunit Corrosion free 16 -18liter max liquid contained to the art technology, dual function spunit Corrosion free 16 -18liter max liquid contained the operator Manual Spraying capable, incase of low be extendable Spraying rod, capable of spray Complete with Accessories and different not very lightweight and yet durable Can be use for farming, disinfecting, misting Battery / automatic or manual operated 16L Capacity Net Weight (Kg) 5.25 Capacity of Tank: 16L Working Pressure (mpa) 0.15-0.4 Pump: Diaphragm Pump Stroke 1.4mm Voltage: 12	g capacity: 5 liters stic, transparent forced PVC	praying to	i O - 181. 1004 Profession og 18	594,000.00		
		n Plase Proposition	i Del El Bary for tien (985) jo einer sapal maduly Dan Wester (1985) del Sales Danse (985)	b d jav <mark>chas</mark> s, the nuther he now un	Public pressur	- Alexandra			
Control N	Vo. 4152		the lact in the cathlical and tantless.	um smiredir	GRAND	TOTAL :	Php 981,100.00		
lr	case of the	failure to ma	Hundred Eighty-one Thousand One Hundre ke the full delivery within the time specified ab apposed as provided for by the, 2016 IRR of RA	ove, a penalty of on A 9184.	ne tenth (1/10	o) of one (1) percent	t		
Confor	RA	nature over pri <u> <mark> </mark> </u>	ARD R. DE JESUS Alugea Hander inted name of Supplier) 22 Date		VICTOR I	MA. REGIS N. authorized Official			
Requisit	Josef	PH B. PANA	Funds Av	JUVY A. QUEN Chief Account	NCO (Amount : (OBR No. :	9921, 100 100. 2022 - 11. 0505 - (101) Page - 4		
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Gentlemen:		urnish this c	office the following a	articles subject to the to	Commission and Street	die seed Ger			
Place of Do		Central Supply	y Office	Natron Jarra	Delivery Term Payment Term			letion of delivery	
ITEM NO.	UNIT	QTY		DESCRIPTION			UNIT COST	AMOUNT	
FOR THE	: USE OF EN	POQUE YOU	Selection of the select	******* Nothing Follows * In the bus viewith he in the bus viewith	processes entre of the processes of the	Acceptable process of the process of			
Control N	o 41E2	un ei	e endels inscendings epitotii Little nems 6	endi silti bi viatetuali : Na romi ara mente 180	na ir demak ironosi	ar sa sa sa u u gaga	51157	Db 004 400 00	
		Vords Nine	Hundred Eighty-one	e Thousand One Hundre		GRAND TO	IAL:	Php 981,100.00	
In for ever	case of the y day of de	failure to ma lay shall be in	ike the full delivery with inposed as provided for the full delivery with inposed as provided for the full delivery with inted name of Supplier)	Funds Ava	ve, a penalty of one 9184. Very tru	ly yours, VICTOR MA. (Author)	REGIS Norized Office	I. SOTTO	
//	, ,	HR PANA Authorized O	ALIGAN,MD,MHA		JUVY A. CUENO Chief Accounta	co _{nt}	Amount OBR No.	100.00.0	