



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : RAND CHARLIE ENTERPRISES
 Address : 2nd Floor Planbank Building Lopez Avenue Batong Ma

P.O. No. : 22-12-2241
 Date : 05 December 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 Delivery Term : 30 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	5	Portable Trolley Speaker with Bluetooth, KONZERT PA-15 heigth: atleast 20 inches width: atleast 15 inches, with wireless microphone (supported by AA batteries)" Power: 500W With LED Lights Wired Microphone / Guitar / Line In Mic Priority Over Voice On/Off Line Out Remote Control USB / Bluetooth / NFC FM Capabilities Frequency Response: 50Hz-20Khz Power System: AC Adaptor / 12VDC In / Internal Rechargeable Battery 100V-240V, 60 Hz Powe Supply Adaptor Dimension: 41 x 35 x 70cm (L x W x H)	14,700.00	73,500.00

Control No. **4152** SUBTOTAL : **Php 73,500.00**

Total Amount in Words *Seventy-three Thousand Five 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 :

RAND EDOUARD R. DE JESUS *[Signature]*
 (Signature over printed name of Supplier)
17-14-22
 Date

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

Requisitioning Office/ Dept. :
[Signature]
JOSEPH R. PANALIGAN, MD, MHA
 (Authorized Official)

Funds Available :
JUVY A. CUENCO
 Chief Accountant

Amount : _____
 OBR No. : _____



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P.O. No. : 22-12-2241
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 Mode of Procurement: SMALL VALUE PROCUREMENT

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Place of Delivery : Central Supply Office Delivery Term : 30 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	UNIT	15	3-in-1 Colored Printer, EPSON-L3210 Print, Scan and Copy functions Printing Method: Heat-free Inkjet Technology or equivalent 180 Nozzles Black, 59 Nozzles per Color With Variable-Sized Droplet Technology or equivalent Uses Dye Inks (Black,Magenta,Cyan and Yellow) Printing Quality of at least 5,760 x 1,440 DPI Printing Speed Standard of ISO/IEC 24734 or equivalent 10 pages/min Monochrome, 5 pages/min Colour Printing Speed at least 13 pages/min Colour, at least 30 pages/min for black (A4) on fast draft function.With 1-year warranty"	9,800.00	147,000.00

Control No. **4152** SUBTOTAL : **Php 220,500.00**

Total Amount in Words Two Hundred Twenty Thousand Five 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 :

RAND EDOUARD R. DE JESUS / *[Signature]*
(Signature over printed name of Supplier)
12-14-22
 Date

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

Requisitioning Office/Dept. :
[Signature]
JOSEPH R. PANALIGAN, MD, MHA
(Authorized Official)

Funds Available :
JUVY A. CUENCO
Chief Accountant

Amount : _____
 OBR No. : _____



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Supplier : RAND CHARLIE ENTERPRISES
 Address : 2nd Floor Planbank Building Lopez Avenue Batong Ma

P.O. No. : 22-12-2241
 Date : 05 December 2022
 Mode of Procurement: SMALL VALUE PROCUREMENT

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 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Central Supply Office Delivery Term : 30 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	PCS	34	Office Chair with Armrest, ERGODYNAMIC-BEST BLK Mid BI Synthetic leather, Maximum weight capacity: 100kg, Tilt Lock Mechanism, 360 degrees swivel function backrest height: atleast 60cm, backrest width: atleast 42cm seat width: atleast 42cm, seat depth: atleast 45cm" Thick Ergodynamic Cushion Black High Quality Korean Mesh Uphostery 300mm Chromed Steel Base and PP Casters Pneumatic High Adjustment Ergomic and Dynamic which will provide comfort and Durability 1 year warranty on Gas Lift 6 Months warranty on movable parts Lifetime Service Warranty Warranty and Service Apply	4,900.00	166,600.00

Control No. **4152** SUBTOTAL : **Php 387,100.00**

Total Amount in Words Three Hundred Eighty-seven Thousand One 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 : _____
RAND EDOUARD R. DE JESUS / *Algas*
 (Signature over printed name of Supplier)
11-14-22
 Date

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

Requisitioning Office/Dept. : JOSEPH R. PANALIGAN, MD, MHA (Authorized Official)	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : _____ OBR No. : _____
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : RAND CHARLIE ENTERPRISES
 Address : 2nd Floor Planbank Building Lopez Avenue Batong Ma

P.O. No. : 22-12-2241
 Date : 05 December 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 Delivery Term : 30 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
4	UNIT	45	Manual Sprayer tank, KAWASAKI-Knapsack Spraye Maximum Operating Pressure: 3 bar, filling capacity: 5 liters tank capacity: 7 liters, container: sturdy plastic, transparent pump: powerful pressure pump, hose: reinforced PVC spray nozzle: acid resistant flat jet nozzle lance: plastic spray lance with extension 0.5meter, weight: 1.8 kg" State of the art technology, dual function sprayer, Electric + Manual is one Unit Corrosion free 16 -18liter max liquid container Equipped with a 12v Rechargeable battery, brings effortless spraying to the operator Manual Spraying capable, incase of low battery usage Extendable Spraying rod, capable of spraying of high places Complete with Accessories and different nozzles included 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	13,200.00	594,000.00

FOR THE USE OF ENVIRONMENTAL SANITATION SECTION for the use of City Health Office

Control No. **4152** GRAND TOTAL : **Php 981,100.00**

Total Amount in Words Nine Hundred Eighty-one Thousand One 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 :

RAND EDOUARD R. DE JESUS
 (Signature over printed name of Supplier)
12-14-22
 Date

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

Requisitioning Office/Dept. :

JOSEPH R. PANALIGAN, MD, MHA
 (Authorized Official)

Funds Available :

JUVY A. QUENCO
 Chief Accountant

Amount : 981,100.-
 OBR No. : 100-2022-11
0505-4011



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **RAND CHARLIE ENTERPRISES**
 Address : **2nd Floor Planbank Building Lopez Avenue Batong Ma**

P.O. No. : **22-12-2241**
 Date : **05 December 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** Delivery Term : **30 Calendar Days**
 Date of Delivery : _____ Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Nozzle: 1.4mm Battery: 12V/8AH ***** Nothing Follows *****		
FOR THE USE OF ENVIRONMENTAL SANITATION SECTION for the use of City Health Office					

Control No. **4152** GRAND TOTAL : **Php 981,100.00**

Total Amount in Words *Nine Hundred Eighty-one Thousand One 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 :

RAND EDOUARD R. DE JESUS *[Signature]*
 (Signature over printed name of Supplier)
12-14-22
 Date

VICTOR MA. REGIS N. SOTTO *[Signature]*
 (Authorized Official) *ds*
 City Mayor

Requisitioning Office/Dept. : <div style="text-align: center;"> JOSEPH R. PANALIGAN, MD, MHA (Authorized Official) </div>	Funds Available : <div style="text-align: center;"> JUVY A. CUENCO <i>[Signature]</i> Chief Accountant </div>	Amount : ₱ 981,100.- OBR No. : 100-2022-11- 0505-241
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