



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **SHOWTEC AUDIO AND LIGHTS SOLUTIONS CO**
 Address : Unit 102 Minnesota Mansion Bldg., 267 Ermin Garcia Ave., Silangan, Quezon City

P.O. No. : 22-12-2336
 Date : 28 December 2022
 Mode of Procurement: NP - TWO FAILED BIDDINGS

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 : 15 calendar days but not to exceed 31 Decer
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	23	Supplies and Installation Microphone, SHURE MX418DS-MX418D: 457.2 m -At least 18-inch Gooseneck form Factor -Mono sound Field -At least Electret Condenser -Cardioid Polar Pattern -LED Indicator & On-board Controls -Frequency Range: At least 50Hz to 17Hz -Maximum SPL: At least 123 db SPL -Impedance: At least 180 Ohms -Equivalent Noise Level: At least 29 db SPL A-weighted -1x XLR 3-Pin Male -At least 10-inch cable length -Tabletop Mount SPECIFICATION OF BRAND Frequency Response: 50 to 17,000 Hz Polar Pattern Output Impedance (at 1,000 Hz) - rated at 150 O (180 O actual) Open Circuit Sensitivity At 1 kHz. ref. 1 V per Pascal* - Cardioid: -33.5 dBV (21.1 mV) - Supercardioid: -32.5 dBV (23.7 mV) - Omnidirectional: -28.0 dBV (39.8 mV) Maximum SPL (1kHz at 1% THD,1 kO load) - Cardioid: -123.0 dB - Supercardioid: -122.0 dB - Omnidirectional: -117.5 dB	55,000.00	1,265,000.00

Control No. **4194**

SUBTOTAL : Php 1,265,000.00

Total Amount in Words One Million Two Hundred Sixty-five Thousand 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.

Conforme :

JOHN KRISTIAN GONZAGA

(Signature over printed name of Supplier)

Date

Very truly yours,

ROBERT VINCENT JUDE B. JAWORSKI
(Authorized Official)
 City Vice Mayor II

Requisitioning Office/Dept.:

MARTON ROSALIO M. MARTIRES
(Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : _____
 OBR No. : _____



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			Equivalent Output Noise (A-weighted) - Cardioid: - 29.0 dB SPL - Supercardioid: - 28.0 dB SPL - Omnidirectional: - 70.0 dB SPL Signal to Noise Ratio referenced at 94 dB SPL) - Cardioid: - 65.0 dB - Supercardioid: - 66.0 dB Dynamic Range with 1kO load - 94.0 dB Common Mode rejection - 45.0 dB minimum Mute Switch Attenuation - 50.0 dB minimum Pre-amplifier Output Clipping Level (1% THD) - 6.0 dBV (0.5 V) Polarity Positive sound pressure on diaphragm produces positive voltage on pin 2 relative to pin 3 of XLR output connector. Power Requirements 11 to 52 Vdc phantom, 2.0 mA Environmental Requirements Operating Temperature Range: -18° ro 57° C (0° to 135° F) Relative Humidity : 0 to 95% Dimensions Weight MX418D:0.82kg (1.82 lbs.) net, 1.64 kg (3.64 lbs.) packaged Cable Type The attached custom cable contains a shielded audio pair		

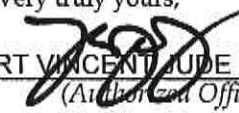
Control No. **4194** SUBTOTAL : **Php 1,265,000.00**


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Requisitioning Office/Dept :  MARTON ROSALIO M. MARTIRES <i>(Authorized Official)</i>	Funds Available :  JUVY A. CUENCO <i>Chief Accountant</i>	Amount : _____ OBR No. : _____
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			<p>and three unshielded conductors for logic control. Overall diameter= 0.6 mm (0.165 in.) Certification Eligible to bear CE Marketing. Conforms to European EMC Directive 89/336/EEC. Meets applicable tests and performance criteria in European Standard EN55103 (1996) parts 1 nd 2, for residential (E1) and light industrial (E2) environments.</p> <p>REPLACEMENT PARTS Snap-Fit Foam Windscreen (4 per pkg) - RK412WS Foam Ball Windscreen - A99WS Locking Metal windscreen - A412MWS Replacement 3 m (10 ft) XLR Cable - C120 Custom Logic Cable (specify lenght) - 15A523/1 Omnidirectional Cartridge - R183B Supercardioid Cartridge - R184B Cardioid Cartridge - R185B Base Plate Bumpers - 80a80523A</p> <p style="text-align: center;">WITH AT LEAST ONE YEAR WARRANTY</p>		

Control No. **4194**

SUBTOTAL : Php 1,265,000.00

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	PCS	3	Audio Processor, LAB GRUPPEN DM8500 -Analog, Electronically Balanced Euroblock Connectors -Network open architecture digital audio processor -At least 64 Dante Channels (64 inputs x 64 outputs) -At least 2 x RJ4S Connector -At least 48Hz Sample Rate -At least 24-bit Resolution -At least <1.8 ms Latency -At least 10 high-headroom analogue mic/line inputs -At least 6 electronically balanced, low impedance line level outputs -At least 24 channels of freely assignable Acoustic Echo Cancellation -At least 16 channel Ultramet audio output bus -Class-complaint USB connection -RS232 connector -At least 6 user-configurable general purpose input output connection (GPIO) TECHNICAL SPECIFICATION OF BRAND Analog Inputs: Number of Channels - 10 Type - Analogue,electronically bal Euroblock connectors Impedance - 10 kO Maximum Input Level - +24 dBu Gain range - 0 to +66 dB with step 6 dB Common mode rejection - Typically, 60 dB at 1 kHz Crosstalk (inter-chanel @ 1 kHz - <-75 dB	255,000.00	765,000.00

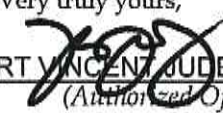
Control No. **4194** SUBTOTAL : **Php 2,030,000.00**

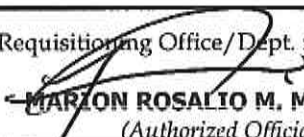

Total Amount in Words Two Million Thirty Thousand Pesos Only.

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Requisitioning Office/Dept. :  MARION ROSALIO M. MARTIRES <i>(Authorized Official)</i>	Funds Available :  JUVY A. CUENCO <i>Chief Accountant</i>	Amount : _____ OBR No. : _____
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			Phantom power- +48 VDC, 7mA per channel Analogue Outputs: Number channels - 6 Type - Analogue,electronically bal Euroblock connectors Output impedance - 200 O, balanced Maximum Input Level - -31 dBu to +24 dBu Dante Input / Output Characteristics Number of Channels - 64 inputs / 64 output Connector - 2 x RJ45 Sample rate - 48 kHz Resolution - 24-bit DM8500 internal latency - <1.8 ms DM8500 Dante latency - 0.25 ms,0.5ms,1.0ms or 5 (set by Dante controller) Clock Synchronization - Incoming Dante clock or DM8500 internal clock ULTRANET Digital Network Number of channels - 16 out Connector - RJ45 Sampling rate - 48 kHz Latency - <1.8 ms Cable - Shielded CAT-5 Cable lenght - Up to 75m/ 250ft USB Audio Number of channels - 2 in / 2 out		

Control No. **4194**

SUBTOTAL : Php 2,030,000.00

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Resolution - 16-bit Sampling rate -48 kHz Type - Audio Class 1.0 compliant Connector - USB type B GPIO Number of channels - 6 Input voltage - 0 to 5V WITH AT LEAST ONE YEAR WARRANTY		

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	PCS	4	Column Speaker, TANNOY VLS30 -1600W Passive Column Array Loudspeaker -Frequency response (-3dB)1 : 120 Hz - 22 kHz -Frequency range (-10 dB)2: 90 Hz - 35 kHz -System sensitivity (1W @1 m)2: 94dB -Horizontal dispersion (-6 dB): 130 degrees horizontal -Vertical dispersion (-6dB):+3/-11 degrees Vertical (-4 degrees bias) -Driver Complement: 14 x 3.5" woofers, 16 x 1" metal dome tweeters -Directivity factor (Q) 15: average 1 kHz to 10 kHz -Rated maximum SPL: 120 dB (average), 126 dB (peak) -Nominal impedance 6 TECHNICAL SPECIFICATIONS OF BRAND System: Frequency response - 120 Hz - 22 kHz±3 dB 90 Hz -35 kHz - dB Horizontal dispersion (-6 dB) - 130° H Vertical dispersion (-6 dB) - +3° / -11° V (-4° bias) Power Handling (IEC) - 400 W average, 800 W continuous, 1600 W peak Recommended amplifier power - 1200 W @ 4 Ω System sensitivity - 94 dB (1 m, Lo Z) Sensitivity (per EN54-24) Nominal impedance (Lo Z) - 6 Ω Maximum SPL (per ENS54-24) Rated maximum SPL - 120 dB continuous, 126 dB peak (1 m, Lo Z)	160,000.00	640,000.00

Control No. **4194**

SUBTOTAL : Php 2,670,000.00

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			<p>Crossover - Passive, utilizing Focussed Asymmetrical Shaping Technology (FAST) Crossover point - 2.5 kHz Directivity factor (Q) - 15 averaged, 1 kHz to 10 kHz Directivity index (DI) - 11.8 average, 1 kHz to 10 kHz Components - 14 x 3.5" (89 mm) woofers 16 x 1"(25mm) metal dome tweeters</p> <p>Trasformer Taps (via rotary switch) (Rated noise power and impedance) 70 V - 150 W/ 75 W / 37.5 W/19 W/ 9.5 W/5 W/ OFF & low impedance operation 100 V - 150 W/75 W/ 37.5 W /19 W / 9.5 W / OFF & low impedance operation</p> <p>Coverage angles 500 Hz - 220° H x 41° V 1 kHz - 220° H x 21° V 2 kHz - 120° H x 17° V 4 khz - 120° H x 20° V</p> <p>Enclosure Connectors - Barrier strip Wiring - Terminal 1+ /2- (input); 3-/4+ (link) Dimensions H x W x D - 1461 x 121 x 147 mm (57.5 x 4.8 x 5.8") Net weight - 19kg (41.8 lbs) Construction - Aluminum extrusion Finish - Paint RAL 9004 (black), custom RAL colours</p>		

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			available (additional cost and lead -time) Grille - Powder coated perforated steel Flying hardware - Flying bracket, wall mount bracket, input panel cover plate and gland Notes: (1) Average over stated bandwidth. Measured in an JEC baffle in an Anechoic Chamber (2) Unweighted pink noise input, measured at 1 meter on axis (3) Long term power handling capacity as defined in IEC268-5 test (4) The reference point for the reference axis (on-axis is the centre of the baffle Inclusion: PAN/TILT Bracket WITH AT LEAST ONE YEAR WARRANTY		

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4	PCS	6	Volume Controller, KLARKTEKNIK CP8000UL Must be compatible with item no. 2 -With at least 6 button input selection -Rotary volume control -At least 5-pin euroblock connector -Cat5/6 cable -Up to 100m (300ft) Cable length TECHNICAL SPECIFICATIONS OF BRAND - Wall plate remote control for DM8000 - Volume control may be assigned to either auxiliary input section or main mix bus - Selection of auxiliary inputs 1-6 - All Illuminated, soft touch controls powered remotely from DM8000 - Use CAT5/6 or any 5 conduct cable for connection distances up to 300 feet (100 m) - Compact, single gang formats allows use with low voltage trim rings and most standard depth enclosures - Generous space provided for input labeling - discrete appearance matches any decor - 10 year warranty Program* - Designed and engineered in the UK WITH AT LEAST ONE YEAR WARRANTY	20,000.00	120,000.00

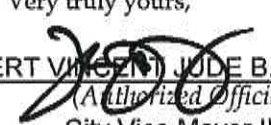
Control No. **4194** SUBTOTAL : **Php 2,790,000.00**

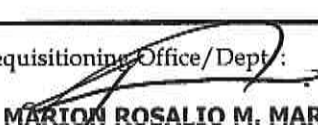

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
5	UNIT	1	Power Amplifier, LAB GRUPPEN IPD2400 -At least 2 channels with DSP controls -At least 40 Multi-slope Parametric Equalizers -2 models - 2 x 600 W or 2 x 1200 W (at 4ohms) -2s Input and output delay -AES3 & analogue inputs with redundant failover -Full control and VU metering via front panel display -Can store up to 100 user define presets TECHNICAL SPECIFICATIONS OF BRAND - High power density with up to 2400 W in 1 U - Two models; 2 x 600 W or 2 x 1200 W (at 4 ohms) - low mains current draw with proven IDEEA technology - AES3 and analog inputs with redundant failover - Link output for analog and AES3 - Ethernet network conection - Fast network setup with auto-discovery and ID of amplifiers - networked control via Intel Drive Controller touch-based GUI - Wireless control via iPad (required connection of WiFi router) - four-channel input mixer - Integrated DSP includes * 40 real-time, multi-slope parametric equalizers * Adjustable high-pass and low-pass filters * Input delay (up to 2 s) * Output delay (up to 2 s) * Crossover with multiple filter types	148,000.00	148,000.00

Control No. **4194**

SUBTOTAL : Php 2,938,000.00

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			<ul style="list-style-type: none"> - 100 user-definable preset - Backlit display with navigation buttons and encoder for front panel setup - Horizontal VU meters on displays in operating mode - Mute button on front panel - Software configurable limiters (SCVPL) - Binding post and Neutrik speakON connectors - Outputs may be connected through either one (NL-4) or both speakONs - Universal power supply; 100-240V at 50 or 60 Hz - Three year warranty <p align="center">WITH AT LEAST ONE YEAR WARRANTY</p>		

Control No. **4194**

SUBTOTAL : Php 2,938,000.00

Total Amount in Words *Two Million Nine Hundred Thirty-eight Thousand 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.

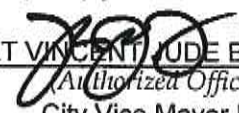
Conforme :



JOHN KRISTIAN GONZAGA
(Signature over printed name of Supplier)

_____ Date

Very truly yours,


ROBERT VINCENT JUDE B. JAWORSKI
(Authorized Official)
City Vice Mayor II

Requisitioning Office/Dept. :


MARION ROSALIO M. MARTIRES
(Authorized Official)

Funds Available :


JUVY A. CUENCO
Chief Accountant

Amount : _____
OBR No. : _____



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **SHOWTEC AUDIO AND LIGHTS SOLUTIONS CO**
Address : Unit 102 Minnesota Mansion Bldg., 267 Ermin Garcia Ave., Silangan, Quezon City

P.O. No. : 22-12-2336
Date : 28 December 2022
Mode of Procurement: NP - TWO FAILED BIDDINGS

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 : 15 calendar days but not to exceed 31 Decem
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
6	PCS	1	Bluetooth Receiver, KLARKTEKNIK DW 20BR -Digital Receiver -At Least 4.2 Bluetooth Version -Up to 30m/100ft range -At least 20Hz-10kHz Frequency range -At least >90dB (A weighted) Single/noise Ratio -Detachable Antenna -With brackets included TECHNICAL SPECIFICATIONS OF BRAND - stereo receiver to wirelessly stream Bluetooth* to any audio, etc - Perfect for hospitality and event spaces, retail and home audio, etc. - high headroom design offers superior sound quality - Maximum wireless range 100 feet (30 cm) - External, articulating antenna ensures optimum transmission and reception - Aluminum extrusion casing with protective rubber corners - Floor and wall mount brackets for fixed installation (included) - High quality Neutrik* XLR and 1/4 TRS connectors - compact and rugged design - 10-year Warranty Program* - Designed and engineered in the UK WITH AT LEAST ONE YEAR WARRANTY	15,000.00	15,000.00

Control No. **4194**

SUBTOTAL : Php 2,953,000.00

Total Amount in Words Two Million Nine Hundred Fifty-three Thousand 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.

Conforme :

JOHN KRISTIAN GONZAGA
(Signature over printed name of Supplier)

Date _____

Very truly yours,

ROBERT VINCENT JUDE B. JAWORSKI
(Authorized Official)
City Vice Mayor II

Requisitioning Office/Dept.

MARLON ROSALIO M. MARTIRES
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : _____
OBR No. : _____



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **SHOWTEC AUDIO AND LIGHTS SOLUTIONS CO**
 Address : Unit 102 Minnesota Mansion Bldg., 267 Ermin Garcia Ave., Silangan, Quezon City

P.O. No. : 22-12-2336
 Date : 28 December 2022
 Mode of Procurement: NP - TWO FAILED BIDDINGS

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 : 15 calendar days but not to exceed 31 Dec
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
7	PCS	1	85" UHD Android TV, SONY UHD KD85X85K 4K android TV 120Hz refresh rate Auto Low Latency Mode Auto HDR Mode Mapping works with Apple Airplay/Apple Homekit Built in Voice Search Inclusion: TV Brakcet Swiviling arm offer maximum viewing flexibility Built-in level adjustment ensures perfect positioning Integrated cable management system keeps cables organized and protected Extended from 2.8" -24.6" (7.0-62.5cm) Max load capacity:80kgs/176 lbs WITH AT LEAST ONE YEAR WARRANTY Max VESA 900x 600mm complaint	300,000.00	300,000.00
8	PCS	3	4K PTZ Camera, SPECTRA R72-4K Up to 4k 60fps 20x Optical Zoom SDI, HDMI, LAN, USB-C RS232, RS485, LAN AI+Human Tracing Tally light WITH AT LEAST ONE YEAR WARRANTY	180,000.00	540,000.00

Control No. **4194**

SUBTOTAL : Php 3,793,000.00

Total Amount in Words *Three Million Seven Hundred Ninety-three Thousand 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.

Conforme :

JOHN KRISTIAN GONZAGA

(Signature over printed name of Supplier)

Date

Very truly yours,

ROBERT VINCENT JUDE B. JAWORSKI
(Authorized Official)
 City Vice Mayor II

Requisitioning Office/Dept. :

MARION ROSALIO M. MARTIRES
(Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : _____
 OBR No. : _____



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **SHOWTEC AUDIO AND LIGHTS SOLUTIONS CO**
Address : Unit 102 Minnesota Mansion Bldg., 267 Ermin Garcia Ave., Silangan, Quezon City

P.O. No. : 22-12-2336
Date : 28 December 2022
Mode of Procurement: NP - TWO FAILED BIDDINGS

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 : 15 calendar days but not to exceed 31 Dec
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
9	PCS	1	4k PTZ Camera Controller, SPECTRA RC4 JOYSTICK Intergaces IP(RJ45), RS-485/RS-422 Control Protocol IP Protocol: ONVIF, VISCA Over IP Display 2.2 LCD Joystick PAn/Tilt/Zoom Camera shortcut 3 channels Keyboard user-assignable keysx3, Lockx1, Menux1, BLCx1, Rotation buttonsx5. Rockerx1, Seasawx1 Camera Address Up to 255 Preset up to 255 WITH AT LEAST ONE YEAR WARRANTY	80,000.00	80,000.00
10	PCS	1	HDMI Matrix Switcher, ECLIPSE VIDEO HM44 4X4 HDMI Matrix Switvher -Max. HDMI Resolution: At least 1080p@69Hzx -RS232:1 x DB9 Female -Compliance:HDMI 1.3, HDCP 1.4, DVI 1.0 -Audio Format: LPCM 7.1@ 192KHZ, dolby True HD, DTS-HD -RS232 Baud Rate: at least 9600bps Support seamless switching, video sclae and PIP (Picture in Picture) WITH AT LEAST ONE YEAR WARRANTY	140,000.00	140,000.00

Control No. **4194**

SUBTOTAL : Php 4,013,000.00

Total Amount in Words *Four Million Thirteen Thousand 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.

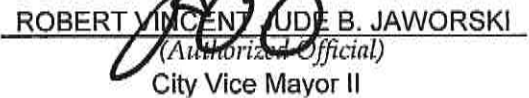
Conforme :


JOHN KRISTIAN GONZAGA

(Signature over printed name of Supplier)

_____ Date

Very truly yours,


ROBERT VINCENT JUDE B. JAWORSKI
(Authorized Official)
City Vice Mayor II

Requisitioning Office/Dept. :


MARION ROSALIO M. MARTIRES
(Authorized Official)

Funds Available :


JUVY A. QUENCO
Chief Accountant

Amount : _____
OBR No. : _____



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **SHOWTEC AUDIO AND LIGHTS SOLUTIONS CO**
 Address : Unit 102 Minnesota Mansion Bldg., 267 Ermin Garcia Ave., Silangan, Quezon City

P.O. No. : 22-12-2336
 Date : 28 December 2022
 Mode of Procurement: NP - TWO FAILED BIDDINGS

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

Place of Delivery : Central Supply Office Delivery Term : 15 calendar days but not to exceed 31 Dec
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
11	PCS	4	HDMI Extender, ECLIPSE VIDEO HE03-4K Max. Video Resolution : at least 4K@30Hz 4:4:4 Max. Transmission distance: at least 120M over CAT5e and at least 140M over CAT6 Workable with IP repeater and Ethernet switch	50,000.00	200,000.00
12	UNIT	4	WITH AT LEAST ONE YEAR WARRANTY Rostrum, COSTUMIZED ACRYLIC AND WOOD ROSTRUM Solid Mahogany wood, Stainless, and clear Acrylic combination Top: Width:55CM Length: 42CM Height: Highest point: 109CM Lowest pont: 100CM	50,000.00	200,000.00
13	PCS	260	WITH AT LEAST ONE YEAR WARRANTY Engineered Hard Wood Flooring, MATIMCO US RED OAK Color: US Red Oak L-1210mm x W-164mm x T-15mm Note: Attached as Integral part of the purchase order are product brochure	1,100.00	286,000.00
Sub Total :					4,699,000.00
***** Nothing Follows *****					

Control No. **4194** **GRAND TOTAL : Php 4,699,000.00**

Total Amount in Words *Four Million Six Hundred Ninety-nine Thousand Pesos Only.*

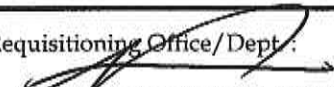
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.


Very truly yours,

Conforme : 
JOHN KRISTIAN GONZAGA
(Signature over printed name of Supplier)


ROBERT VINCENT JUDE B. JAWORSKI
(Authorized Official)
 City Vice Mayor II

Date _____

Requisitioning Office/Dept :

MARLON ROSALIO M. MARTIRES
(Authorized Official)

Funds Available:

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 4,699,000.00
 OBR No. : 100-2027-10-0210