



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : RAND COMPUTER CENTER
 Address : 2nd Floor Planbank Bldg Lopez Ave. Batong Malake,

P.O. No. : 22-12-2239
 Date : 07 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	UNITS	5	desktop computer ,, APS- Easy UPS BVX 6 360 Watts / 650 VA Output Frequency -50/60 Hz+/1Hz Sync to mains Topology - Line Interactive Waveworm Type - Stepped approximation to a sinewave Transfer Time - 6ms typical:10ms maximum Input Frequency - 50/60 Hz+/-3 Hz Autosensing Input Voltage range for main operations -140 to 300V Number of Power Cords - 1 Type of input Protection Required Circuit breaker Batteries & Runtime; Battery type - Lead acid battery Typical recharge time of 8 hours Nominal Battery Voltage 12V Battery Volt-Amp-Hour Capacity -84 Control Panel - Led Status Display with online:on battery Audible Alarm when on battery: distinctive low battery alarm: overload continous tone alarm Surge energy rating 156 Joules Approvals : EN/IEC 60204-1, EN/IEC 60204-2 Standard Warranty - 2 years repair or replacement	54,750.00	273,750.00

Control No. **4150** SUBTOTAL : **Php 273,750.00**

Total Amount in Words *Two Hundred Seventy-three Thousand Seven Hundred Fifty 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)
12-28-22
 Date

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

Requisitioning Office/Dept.:

JUVY A. CUENCO
 (Authorized Official)

Funds Available:

JUVY A. CUENCO
 Chief Accountant

Amount : _____
 OBR No. : _____



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : RAND COMPUTER CENTER
Address : 2nd Floor Planbank Bldg Lopez Ave. Batong Malake,

P.O. No. : 22-12-2239
Date : 07 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
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
2	PCS	10	3-in1 Colored Printer, EPSON-L3210 Print Scan and Copy Functions Technical Specification Printing Method, Heat Free Inkjet Technology or equivalent At least 180 Nozzles Black, 59 Nozzles per color With variables-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 of at least 13 pages/min colour, at least 30 pages/min for black (A4) on fast draft function With 1 year warranty ***** Nothing Follows *****	4,700.00	47,000.00

for the used at Accounting Office for the use of City Accounting Office

Control No. **4150**

GRAND TOTAL :

Php 320,750.00

Total Amount in Words Three Hundred Twenty Thousand Seven Hundred Fifty 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 :

RAND EDOUARD R. DE JESUS
(Signature over printed name of Supplier)
12-28-22
Date

Very truly yours,

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

Requisitioning Office/Dept :

JUVY A. CUENCO
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 320,750.00
OBR No. : 106-2022-10-
0058-1081