



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 22-12-2297  
 Date : 20 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
6	UNIT	52	Printers Printer, Scan and Copy functions Technical Specification: Printing Method: Heat-free Inkjet Technology or equivalent at least 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 of Least 13 pages/min Colour, at least 30 pages/min for black ( A4 ) on fast draft function with 1-year warranty b ***** Nothing Follows *****	11,700.00	608,400.00

For the use of City Health Department( Vaccination Covid - 19 Response) Various Vaccination Site Health Center for the use of City Health Office

Control No. **4133** **GRAND TOTAL :      Php 853,224.00**

**Total Amount in Words** Eight Hundred Fifty-three Thousand Two Hundred Twenty-four 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. :   <b>JOSEPH R. PANALIGAN, MD, MHA</b> (Authorized Official)	Funds Available :   <b>JUVY A. CUENCO</b> Chief Accountant	Amount : <u>853,224.-</u> OBR No. : <u>TRUST LIAB.</u>
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	254	Computer Mouse - WIRED, OPTICAL	250.00	63,500.00
2	BOTTLE	260	EPSON INK #003 (BLACK) 70 ml	317.00	82,420.00
3	BOTTLE	104	EPSON INK #003 (CYAN) 70 ml	317.00	32,968.00
4	BOTTLE	104	EPSON INK #003 (MAGENTA) 70 ml	317.00	32,968.00
5	BOTTLE	104	EPSON INK #003 (YELLOW) 70 ml	317.00	32,968.00

Control No. **4133**

**SUBTOTAL :**

**Php 244,824.00**

**Total Amount in Words** *Two Hundred Forty-four Thousand Eight Hundred Twenty-four 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 :

*for ALBERTA Mei Llantas*  
**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. :

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

Funds Available :

**JUVY A. CUENCO**  
 Chief Accountant

Amount : \_\_\_\_\_  
 OBR No. : \_\_\_\_\_