

### PURCHASE ORDER CITY GOVERNMENT OF PASIG

Supplier: DIAMOND-EMPIRE MARKETING  Address: 17 Tyler North Greenhills, Greenhills, San Juan 2					olini suent	P.O. No.: 23-03-0094  Date: 03/20/2023  Mode of Procurement: SMALL VALUE PROCUREMENT			
0 1					arta tera mere	lylode of 110	curement. Owner with	OL THOUGH LINE IV	
Gentlemen:	Please fu	rnish this offic	ce the followi	ing articles subject to t	he terms and	conditions co	ntained herein:		
Place of Delivery : _Central Supply Office Date of Delivery :						Delivery Term : 60 Calendar Days Payment Term : within 45 days upon completion of deliven			
ITEM		OTV		DESCRIPTIO	NI		UNIT COST	AMOUNT	
NO.	UNIT	OTY			7.15 1.15	101212 1 101	10 74 T	TRIVICOTVI	
		S Sholl				The Constant of the Constant o			
Control N	o. <b>4304</b>			of bally or a 11th.	and out of the	in, y15" / bis	SUBTOTAL:	Php 90,000.00	
In for ever	case of the y day of dela	MICO IVAN	the full delive osed as provide a L. LAO	Funds Available:	f RA 9184.	Ve	FOR MA. REGIS  (Authorized Control Mayor)  Amount:	S N. SOTTO	
		ed Official)		100 D200 201 NO. NO.	ccountant			Page - 1	



### **PURCHASE ORDER**

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Supplier : DIAMOND-EMPIRE MARKETING					P.O. No.	23-03-0094 03/20/2023	
Address: 17 Tyler North Greenhills, Greenhills, San Juan 2			n Juan 2	Date :		rurement: SMALL VALUE PROCUREMENT	
Gentlemen:				to the second	r a jajanga - e piga	Janyana, P.	
	Please fu	rnish this offi	ce the follow	ing articles subject to the te	rms and conditions	s contained herein:	
Place of De		Central Suppl	ly Office	r swat 140 nun kwas		Cerm: 60 Calendar Day	on completion of delivery
ITEM			1	9108		UNIT	
NO.	UNIT	QTY		DESCRIPTION		COST	AMOUNT
1	PCS	the Production of State of Sta	EPSON ALL Printer Typ Document Print Methor printer methor Print Direct Colors Con Magenta, \( \) Maximum I Has the ca least A4 siz Capable of Printing Sp equivalent Capable of Copy resol Has a flatb Optical res Maximum S Capable of Can accom Has availal Supported Windows Capable of With at lea	Resolution: At least 4800x12 pability on automatic 2-sided zed paper Borderless printing seed and copying follows ISC international standards enlarging and reducing Ima copying a Legal sized paper ution at least 600x600 dpi sed color image scanner olution for scanning at least scan area at least 216mm x Black text and Color fax fun imodate up to size A3 paper ple application supports from OS: up to the latest versions USB, ethernet, Wifi, LAN Interst 1 year warranty	th Automatic lent energy saving colors (Black, Cyar 00 dpi d printing for at 0 Standards or ges when used as 1200x2400 dpi 356mm iction in the manufacturer is of Mac OS and terfaces	A controlly of the property of	90,000.00
Control No.	4304		faller we	. U Nema the form and J .	juhan jiliye ya 1555	SUBTOTAL:	Php 90,000.00
Total Amo	ount in W	ords Ninety	Thousand Pes	sos Only.			
In c for every	day of dela	ay shall be imp	osed as provic	ery within the time specified abo ded for by the, 2016 IRR of RA 9	0184.	Very truly yours,	
Conforme	; ;		•	hardel	and them man and	ICTOR MA. REGIS (Authorized C	
		mico ivai	13/1027	Rechit Hotomal	<i>b</i>	City Mayo	
Requisition	ning Offic	e/Dept.:		Funds Available		A	
R		M. DE DIOS	5	JUVY A. C. Chief Accoun		Amount: OBR No.:	
		V					Page - 2



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Supplier : DIAMOND-EMPIRE MARKETING				G	P.O. No. : 23-03-0094			
Address :	17 Tyler N	lorth Greenhills	, Greenhills, Sa	an Juan 2	<u>ned as bo</u> rt	Date:	03/20/	
						Mode of Pro	ocurement: SMALL VALU	E PROCUREMENT
Gentlemen:	Please fur	nish this offic	ce the follow	ing articles subject to th	e terms and	d conditions co	ontained herein:	
Place of De	livery ·	Central Suppl	v Office		T	Delivery Terr	n : <u>60 Calendar Day</u>	s
Date of De		-	rios foi eur	e enc, team thi lunes				n completion of delivery
ITEM				160V			UNIT	
NO.	UNIT	OTY		DESCRIPTIO	N		COST	AMOUNT
2	PCS		Processor: frequency maximum Memory: 8 Hard Drive backup OS: Pre-ins Webcam: I Display: at LAN: Gigat Bluetooth: Battery: Li-Adaptor: A with Number With Energy With Top L 3 Years was on battery.	estalled Win11 Pro 64Bit Integrated HD 720p least 15 inch FHD 1920 bit 10/100/1000 Latest Bluetooth Technolon Battery life at least C Adapter Port: Type-Cock keys, by Star 8.0 Rating, Load Carrying Case or Battery on parts and serverses.	threads, tur he or systems a x1080 resol ology 3 hours	and file ution		133,000.00
Control No.	4304	<u> </u>	Acres as a section		. Turka A	i ran Grenna	SUBTOTAL :	Php 223,000.00
		ords Two Hu	ındred Twent	y-three Thousand Pesos O	nly.			
for every	day of dela	y shall be imp	osed as provid	ery within the time specified ded for by the, 2016 IRR of	RA 9184.		ery truly yours,	
Conforme				h and		VIC	TOR MA. REGIS (Authorized O	
	(Signatur	MICO IVAN re over printed 1 II 13	N L. LAO/L name of Supplie 17023 ) te	odin Stanjal			City Mayor	
Requisition	ning Offic	e/Dept.:		Funds Available	NA)			
•	ODRIGO	M DE DIOS	5		CUENCO		Amount: OBR No.:	
	(Authoriz	ad Official)		Chief Ac	countant			Page - 3



# PURCHASE ORDER CITY GOVERNMENT OF PASIG

Supplier: DIAMOND-EMPIRE MARKETING  Address: 17 Tyler North Greenhills, Greenhills, San Juan 2					P.O. No. :  Date :  Mode of P	23-03-0094 03/20/2023 rocurement: SMALL VALUE PROCUREMENT		
Gentlemen:				vocatelar en acciónness	0 5/110 1 6 (3/1/10)	. mil. ((d): 3		
	Please fu	rnish this offi	ce the follow	ing articles subject to the terr	ns and conditions	contained herein:		
Place of D Date of D		Central Supp	ly Office	senal namper (on		rm: <u>60 Calendar Day</u> m: within 45 days upo		
ITEM				10/97		UNIT		
NO.	UNIT	QTY		DESCRIPTION		COST	AMOUNT	
3	PCS	2  The Table 1 and Table 2 and	Photo Copier & Scan Copier Machine with Toner, KYOCERA Minimum Main Specifications: Capable to Copy, Print, Scan and Fax Writing Method: laser or equivalent technology With CPU, speed at least 500 MHz Print speed at least 18 cpm for one-sided and at least 11cpm for two-sided on A4 size Has a memory of at least 256 MB Can be functional in 18 seconds or lower Has multi-purpose trays and cassette for loading papers Capable of loading paper size from A6R to A3 Capable of printing to paper that weights at least 50 gsm to at most 160 gsm Copying resolution of 600x600 dpi or better Capable of reducing and/or enlarging the object from at least 30% to 4 times its original size Supported by Windows, OS, Mac OS and Linux Capable of connecting via USB and Ethernet Capable of scanning in full color, grayscale or monochromatic Has various color and monochromatic resolutions in scanning Capable of saving a scanned object in various file formats Can support various file transfers Has a standard transmission speed of at least 33.6 kbps for fax Has various fax resolution settings Capable of saving fax numbers thru a one touch dial			73,000.00	146,000.00	
					t i, senar on tip first eads word and a continue of	Particular of the Control of the Con		
Control No	o. <b>4304</b>			es bearing ad allowing view	ens the lateral case	GRAND TOTAL:	Php 369,000.00	
Гotal Am	ount in W	ords Three F	lundred Sixty	-nine Thousand Pesos Only.				
	y day of del	ay shall be imp	osed as provic	ery within the time specified abov led for by the, 2016 IRR of RA 91	four concrete as a support that a post of the support that were and the support that were and the support that a support that			
Conforme	:		1	. hours		(Authorized O	fficial)	
	(Signati	MICO IVA		<u>Cegife/)Righty</u> a/	<b>4</b> 300	City Mayor		
		1						
Requisitioning Office/Dept.: Funds Available:				\psi_0	W Cod	Amount: 4 _ G	369,000	
F		M. DE DIOS	5	JUVY A. CUI Chief Account		OBR No.: GEN. FUND A		
-	(2 IMIIIUI L	)		1 Caug racounts			Page - 4	



### PURCHASE ORDER CITY GOVERNMENT OF PASIG

			MARKETING Greenhills, San Juan 2	P.O. No. Date:	23-03-0 03/20/ Procurement: SMALL VALU	/2023	
Gentlemen:			and the second s				
Place of D	Delivery :	Central Suppl	ce the following articles subject to the terr	Delivery Te	erm : 60 Calendar Day		
ITEM			VI.31		UNIT		
NO.	UNIT	OTY	DESCRIPTION		COST	AMOUNT	
STATE OF THE STATE			At least 1 year warranty		A Date of		
			The security of the grant of the control of the con		Sub Total:	369,000.00	
Control N	o. <b>4304</b>	3/11/248,		<u></u>	GRAND TOTAL :	Php 369,000.00	
		ords Three H	undred Sixty-nine Thousand Pesos Only.				
In for ever	y day of dela	ny shall be impo	the full delivery within the time specified above used as provided for by the, 2016 IRR of RA 91  N.L. LAO Respectively.	84.		N. SOTTO	
•		e/Dept.:  M.BEDIOS  Red Official)	Funds Available :  JUVY A. GUE  Chief Accounts	ENCO Ø	Amount: 4	369,000 JEN. FUND BOIGH TRUCT BEC Page - 5	
		V				ruge - 3	