

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: RAND CHARLIE ENTERPRISES Address: 2nd Floor Planbank Building Lopez Avenue Batong Malake, Los Baños, Laguna					P.O. No.: 23-04-0131 Date: 04/11/2023 Mode of Procurement: SMALL VALUE PROCUREMENT										
												- Comment of the Comm	Twode or 1	Tocurentent	
									Gentlemen:		urnish this offic	ce the following articles subject to the terms and	conditions	contained herein:	
Place of D		Central Suppl	Central Supply Office		Delivery Term: 30 Calendar Days Payment Term: within 45 days upon completion of deliv										
Date of Delivery :		Self-Contains and self-contains		Payment		upon completion of delive									
ITEM NO.	UNIT	QTY	DESCRIPTION		UNIT COST	AMOUNT									
100000			Lot 2 - Supplies		. 33 6										
4	PCS	100	HP 680 Cartridge (Black) (GENUINE), HP - Ink Cartridge - Black		580.00	58,000.00									
5	PCS	70	HP 680 Cartridge (Tri-Color) (GENUINE), HP - Ink Cartridge	vials - wh	520.00	36,400.00									
6	PCS	100	HP 682, HP - Ink Cartridge - Black		580.00	58,000.00									
7	PCS	70	HP 682 tri-colored, HP - Ink Cartridge		635.00	44,450.00									
8	PCS	40	Epson Ink Black #003, EPSON - Ink Bottle (Genuine)		290.00	11,600.00									
9	PCS	40	Epson Ink Black #664, EPSON - Ink Bottle (Genuine)	r that he w	290.00	11,600.00									
10	вох	2	kyocera TONER, KYOCERA TK-4109 (TK-4109) - Boxes		12,500.00	25,000.00									
11	PCS	1	2 x 3 ft Whiteboard with Aluminum Frame, UNBRANDED		2,490.00	2,490.00									
Control N	o. 4313	acceler Bac (Mort ob)	nero a a un cara de capación de vientes a los tobios	u A Augus	SUBTOTAL:	Php 247,540.00									
	ount in W	Jorde True Hu	ndred Forty-seven Thousand Five Hundred Forty Pe	sos Only	0021011121										
In for ever	y day of del	ay shall be impo	the full delivery within the time specified above, a pena sed as provided for by the, 2016 IRR of RA 9184.	Very t	nth (1/10) of one (1) perc ruly yours,										
		gnature over print	Date The second of the second	Derfin José Papar Ord Papar Orde Papar Derfin Papar Odd											
•	oning Office RODRIGO (Authorn	de/Dept.: M. DE DIOS ized Official)	Funds Available : JUVY A. CUENCO Chief Accountant	¥.,	Amount: OBR No.:	Page - 1									



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Supplier: RAND CHARLIE ENTERPRISES

P.O. No.:

23-04-0131

Date:

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Address: 2nd Floor Planbank Building Lopez Avenue Batong Malake, Los Baños, Laguna

Mode of Procurement: SMALL VALUE PROCUREMENT

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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

NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
12	PCS	2	4 x 5 ft whiteboard with aluminum frame and stand, UNBRANDED	6,490.00	12,980.00
13	SET	10	Computer Keyboard & Mouse, RAPOO NX1600 USB M8K -USB Type Optical Mouse - 350 pesos each -USB Keyboard - 850 pesos each	1,190.00	11,900.00
14	PCS	1 Days	Branded Extended Hard Drive, TRANSCEND 3,400.00 EXTERNAL HDD 3.0 - At least 1TB Capacity USB Powered Has Backup Utility Originally given by the manufacturer Has LED activity indicator Fast data transfer that supports at least USB 3.0 connectivity Supported by Windows, MacOS or Linux With at least 1-year warranty		3,400.00
15	PCS	2	USB 64GB, SANDISK ***********************************	545.00	1,090.00
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Total Amount in Words | Two Hundred Seventy-six Thousand Nine Hundred Ten 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 Allows Lignature over printed name of Sumilian

Date

VICTOR MA REGIS N. SOTTO

(Signature over printed name of Supplier)

(Authorized Official)

City Mayor

Requisitioning Office)

Funds Available

RODRIGO N. DE DIOS (Authorized Official)

JUVY A. CUENCO

OBR No.:

Amount: 276, 910. 5 OBR No.: 461. FUND

SPECIAL TRUST

Chief Accountant

Dect.

Page - 2