



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

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
Lot 2 - Supplies					
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	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)	290.00	11,600.00
10	BOX	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 No. **4313** **SUBTOTAL :** **Php 247,540.00**

Total Amount in Words *Two Hundred Forty-seven Thousand Five Hundred Forty 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]*
 (Signature over printed name of Supplier)
April 14, 2023
 Date

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

Requisitioning Office / Dept. :

RODRIGO M. DE DIOS
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : _____
 OBR No. : _____



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	Mode of Procurement: <u>SMALL VALUE PROCUREMENT</u>

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

Place of Delivery : <u>Central Supply Office</u>	Delivery Term : <u>30 Calendar Days</u>
Date of Delivery : <u>-</u>	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM 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	Branded Extended Hard Drive, TRANSCEND 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	3,400.00
15	PCS	2	USB 64GB, SANDISK ***** Nothing Follows *****	545.00	1,090.00

Control No. **4313** GRAND TOTAL : **Php 276,910.00**

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 :

<p>RAND EDOUARD R. DE JESUS <i>Alleged Vendor</i></p> <p><i>April 14, 2023</i></p> <p>Date</p>	<p>VICTOR MA REGIS N. SOTTO</p> <p>(Authorized Official) <i>AD</i></p> <p>City Mayor</p>
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Requisitioning Office Dept. : RODRIGO M. DE DIOS (Authorized Official)	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : <u>276,910.-</u> OBR No. : <u>GEN. FUND</u> <u>SPECIAL TRUST</u> acct.
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