

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: IMPBRAIN	ENGINEERING	SERVICES		P.O. No. :	23-05-0	202		
Address : 5A Maginha	wa St. UP Villa	ge, Quezon City	Manual Colonial and a state of the state of		12 May 2023			
			rbinal committee ES	Mode of Pro	ocurement: SMALL VAL	UE PROCUREMENT		
Gentlemen:		POLIT evall burnar, the redice follow	imbar assigned to th	Mo thurst	da E			
Please fu	urnish this c	office the following articles subject to	the terms and cond	litions contain	ned herein:			
Place of Delivery: Central Supply Office Delivery				Гегт : 30 Calendar Days				
Date of Delivery :		diaco		Payment Term: within 45 days upon completion of delivery				
ITEM		769Y			UNIT			
NO. UNIT	QTY	DESCRIPT	ION	DINT - SIEUCE	COST	AMOUNT		
1 SETS for the use Pasig City S	30 To The solution of the sol	Mobile Robot and Training Kit, N/A Thirty (30) sets of Mobile Robot and 1. Arduino Uno (1 pc) with 1 pc bluet 2. 3-12V DC Motor (4 pcs) - Php 2,20 3. Wheels (4pcs) - Php 1,600.00 4. 3-12V DC Motor Diver (2pcs) - Php 5. Line Sensor (1pc) - Php 400.00 6. Ultrasonic Sensor (1pc) - Php 350. 7. 3.7-12V Rechargeable Battery (1pa) 8. 3.7-12V Battery Charger (1pc) - 70 9. Robot Chasis (1pc) - Php 600.00 10. Lithium Ion with Charger (4 pcs) - 11. Wires, bolts and nuts, screwdrive 12. Servo Motor (1pc) - Php 1,500.00 13. 3.3/5V Power Supply Module (1pa) 14.9V/12V Power Adapter (1pc) - Php 15. Prototyping Board (1pc) - Php 18 16. 100 UF Capacitor (1pc) - Php 45 17. 330 ohms resistor 1/4w 5% (10pcs) 18. 1K resistor 1/4w 5% (10pcs) - Ph 20. Digital Multimeter (1pc) - Php 13 21. Tact Switch Single Pole Single Th 130.00 22. LED Flat Top 5mm (assorted cold 23. Jumper Wires Male-Male 20cm (2 24. Jumper Wires Female-Female 20 25. Jumper Wires Female-Male 20cm 26. 10K Potentiometer (variable resis chool for the use of Pasig City Science High S	tooth module - Php 1,70 00.00 p 900.00 .00 c) - Php 450.00 00.00 - Php 975.00 er (1pc) - Php 1,600.00 0) c) - Php 250.00 p 350.000 0.00 .00 ess) - Php 120.00 20.00 hp 120.00 0hrow Through Hole (5pc or) (10pcs) - Php 50.00 20pcs) - Php 110.00 0cm (20pcs) - Php 180.00 em (20pcs) - Php 180.00 stor) (2pcs) - Php 180.00 stor) (2pcs) - Php 180.00	00.00 00.00 00 00	16,520.00 (13 d) (14 d) (15 d) (16 d) (16 d) (16 d) (17 d) (17 d) (18	495,600.00		
Control No. 4415	ent be	attent to the Sengerolan dail take. high the local sanagen ang approva	duni Lidhaus Ithe Secusion Number under wi	GRAND	TOTAL :	Php 495,600.00		
	ords Four	Hundred Ninety-five Thousand Six H	undred Pesos Only.	na Say and P	rsonos			
for every day of dela Conforme:	ey shall be in Alfred PETER MAR ature over pri	Re the full delivery within the time specific posed as provided for by the, 2016 IRR RK DELA CRUZ Intel name of Supplier) 30, 2023	of RA 9184.	truly yours,		SOTTO		
	Sh	ABAER, CESE	JUVY A. CUE Chief Accoun	ENCO _O ntant	Amount : OBR No. : .	1495, 400 100. 2023. 62 8 - 3322- 138 Page - 1		



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

	The second secon				P.O. No.: 23-05-0202 Date: 12 May 2023 Mode of Procurement: SMALL VALUE PROCUREMENT					
Address :	5A Maginhawa St. UP Village, Quezon City									
Gentlemen:		PM	Julia ang ay johan 1. (94 min	ngweit to Tindo s	ru - sa s	jų (
	Please f	urnish this of	fice the following articles subje	ect to the ter	ms and condition	ns containe	ea nerein:			
Place of Delivery: Central Supply Office Delivery Term: 30 Date of Delivery: Payment Term: with							Calendar Days nin 45 days upon completion of delivery			
ITEM			11	507			UNIT			
NO.	UNIT	QTY	DESCRIPTION			COST	AMOUNT			
for the use	e Pasig City S	Science High Sc	hool for the use of Pasig City Science H	tipe) for pack ther governmer competitions ver all items for g Follows ****	aging requirement nt agency bund in the Reques	st for	《通知》的《通知》:"我是我也是我们看了你,我想一样的"是是我们",不是这样,只有这些是我们,不知道:"我们",只是我们是我们,不知道:"我们",我们们是我们们,我们们们们们们们们们们们们们们们们们			
Control No	o. 4415	<u></u>	at a mark astronomic sections.	ga na divi 40 asin ini sabau	ti speci i no suta Producija na tale	GRAND 1	TOTAL :	Php 495,600.00		
		ords Four F	Hundred Ninety-five Thousand St	ix Hundred P	Pesos Onlu.		0) 711			
In	case of the y day of del	failure to mak ay shall be imp	te the full delivery within the time sposed as provided for by the, 2016 K DELA CRUZ ted name of Supplier) 30, 202 3 nte	pecified above	e, a penalty of one 84. Very trul	y yours, ICTOR M	of one (1) perce A REGIS N thorized Office City Mayor	. SOTTO,		
Requisition	CHAR	ce/Dept.:	ABAER, CESE	Funds Availa	able : JUVY A. QUENC Chief Accountant	50 p	OBR No.	: 100-2029-05 08-9302-A38 Page-2		