



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : IMPBRAIN ENGINEERING SERVICES
 Address : 5A Maginhawa St. UP Village, Quezon City

P.O. No. : 23-05-0202
 Date : 12 May 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 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
1	SETS	30	Mobile Robot and Training Kit, N/A Thirty (30) sets of Mobile Robot and Training Kit 1. Arduino Uno (1 pc) with 1 pc bluetooth module - Php 1,700.00 2. 3-12V DC Motor (4 pcs) - Php 2,200.00 3. Wheels (4pcs) - Php 1,600.00 4. 3-12V DC Motor Diver (2pcs) - Php 900.00 5. Line Sensor (1pc) - Php 400.00 6. Ultrasonic Sensor (1pc) - Php 350.00 7. 3.7-12V Rechargeable Battery (1pc) - Php 450.00 8. 3.7-12V Battery Charger (1pc) - 700.00 9. Robot Chasis (1pc) - Php 600.00 10. Lithium Ion with Charger (4 pcs) - Php 975.00 11. Wires, bolts and nuts, screwdriver (1pc) - Php 1,600.00 12. Servo Motor (1pc) - Php 1,500.00 13. 3.3/5V Power Supply Module (1pc) - Php 250.00 14. 9V/12V Power Adapter (1pc) - Php 350.000 15. Prototyping Board (1pc) - Php 180.00 16. 100 UF Capacitor (1pc) - Php 45.00 17. 330 ohms resistor 1/4w 5% (10pcs) - Php 120.00 18. 1K resistor 1/4w (10pcs) - Php 120.00 19. 10K resistor 1/4w 5% (10pcs) - Php 120.00 20. Digital Multimeter (1pc) - Php 130.00 21. Tact Switch Single Pole Single Throw Through Hole (5pcs) - Php 130.00 22. LED Flat Top 5mm (assorted color) (10pcs) - Php 50.00 23. Jumper Wires Male-Male 20cm (20pcs) - Php 110.00 24. Jumper Wires Female-Female 20cm (20pcs) - Php 180.00 25. Jumper Wires Female-Male 20cm (20 pcs) - Php 180.00 26. 10K Potentiometer (variable resistor)(2pcs) - Php 180.00 for the use Pasig City Science High School for the use of Pasig City Science High School	16,520.00	495,600.00


Control No. **4415** **GRAND TOTAL : Php 495,600.00**

Total Amount in Words Four Hundred Ninety-five Thousand Six Hundred Pesos Only.

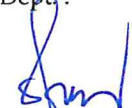
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

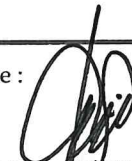
Very truly yours,

Conforme :


PETER MARK DELA CRUZ
 (Signature over printed name of Supplier)
May 30, 2023
 Date

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

Requisitioning Office/Dept. :

CHARLIE O. FABABAER, CESE
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : 495,600.-
 OBR No. : 100-2023-02
0008-3322-138



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			27. 100K Potentiometer (variable resistor) (2pcs) - Php 500.00 28. Plastic Box / Storage Case (1pc) for packaging requirement - Php 900.00 OTHER QUALIFICATIONS: * used by DOST training and other government agency * specifications were used for competitions NOTE: Purchase Order shall cover all items found in the Request for Quotation ***** Nothing Follows *****		
for the use Pasig City Science High School for the use of Pasig City Science High School					

Control No. **4415** GRAND TOTAL : **Php 495,600.00**

Total Amount in Words Four Hundred Ninety-five Thousand Six Hundred 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 :

(Signature)
PETER MARK DELA CRUZ
 (Signature over printed name of Supplier)
May 30, 2023
 Date

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

Requisitioning Office/Dept. : <div style="text-align: center;"><i>(Signature)</i> CHARLIE O. FABABAER, CESE (Authorized Official)</div>	Funds Available : <div style="text-align: center;"><i>(Signature)</i> JUVY A. QUENCO Chief Accountant</div>	Amount : <u>Php 495,600.-</u> OBR No. : <u>100-2023-02</u> <u>6008-9322-138</u>
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