



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **RAND COMPUTER CENTER**

Address : **2nd Floor Planbank Bldg Lopez Ave. Batong Malake, Los Baños Laguna**

P.O. No. : **23-06-0245**

Date : **01 JUNE 2023**

Mode of Procurement: **PUBLIC BIDDING**

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 : **60 Calendar Days**

Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
6	UNIT	12	LOT 3 Camera, CANON EOS MSO MARK II W/ 14-45MM LENS Branded Camera DSLR Camera CMOS SENSOR 24.1 megapixels at least 6 frames/secon Stills 100-25, 600 expandable to 51,200 Viewerfinder: Type 0.39-inch OLED, 2.36million dots 59.94fps refresh rate Type 0.39 inch OLED, 2.36 milion dots 59.94 Ffs refresh rate touchscreen touchscreen With Built-in Wifi With 1GB SD Card One (1) year Warranty.	71,330.00	855,960.00

Control No. **4422**

SUBTOTAL : Php 855,960.00

Total Amount in Words *Eight Hundred Fifty-five Thousand Nine Hundred Sixty 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 :

ALLYSA MEIE LLANTERO

(Signature over printed name of Supplier)

6-1-23

Date

HON. ROBERT VINCENT JUDE B. JAWORSKI JR.

(Authorized Official)

City Vice Mayor II

Requisitioning Office/Dept.

MARION ROSALIO M. MARTIRES
(Authorized Official)

Funds Available

JUVY A. CUENCO
Chief Accountant

Amount : **₱ 855,960.00**
100-2023-00-
OBR No. : **0006-1000**
100-2623-02-0021-1021



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Supplier : RAND COMPUTER CENTER
 Address : 2nd Floor Planbank Bldg Lopez Ave. Batong Malake, Los Baños Laguna

P.O. No. : 23-06-0245
 Date : 01 JUNE 2023
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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 Date of Delivery : _____

Delivery Term : 60 Calendar Days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			LOT 4		
7	SET	14	Projector with Projection Screen, ACER X1226H PROJECTOR WITH PROJECTION SCREEN Branded Projector A. Projector - Digital light projection technology Up to 4000 ANSI Lumens, 10,000 hours of lamp life (Eco) VGA to WUXGA Data input signal Native Resolution of at least 1024 x 768 Cam accept analog to high definition video input signal; Contrast ratio of 20,000:1 Manual Zoom and focus lens type With power cable, VGA, and S-Video for image inputs B. Screen - Size (70"X70") matte, rack and ball bearing device mechanism Pull-down projection screen	49,275.00 ✓	689,850.00


Control No. **4422** **SUBTOTAL : Php 1,545,810.00**

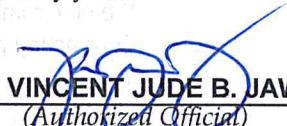
Total Amount in Words One Million Five Hundred Forty-five Thousand Eight Hundred Ten Pesos Only.

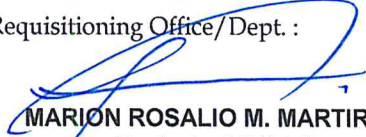
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.


Very truly yours,

Conforme :


ALLYSA MEI E. LLANTERO
 (Signature over printed name of Supplier)
6-1-23
 Date


HON. ROBERT VINCENT JUDE B. JAWORSKI JR.
 (Authorized Official)
 City Vice Mayor II

Requisitioning Office/Dept. :

MARION ROSALIO M. MARTIRES
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 3,225,810.-
100-2023-06-
 OBR No. : 0006-1000
166-7623-62-6621-1621



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : RAND COMPUTER CENTER
Address : 2nd Floor Planbank Bldg Lopez Ave. Batong Malake, Los Baños Laguna

P.O. No. : 23-06-0245
Date : 01 JUNE 2023
Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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Place of Delivery : Central Supply Office
Date of Delivery : _____

Delivery Term : 60 Calendar Days
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
10	UNITS	28	LOT 4 Microphone, SHURE SM58 MICROPHONE Branded Microphone Wired microphone Connector: XLR Compatible Devices: Radio, Amplifier, Karaoke System, and speaker Polar Pattern: Cardioid Power Source: Corded Electric Frequency response: 50hz-15khz Impedance: 150 Sensitivity:(1,000 Hz Open circuit Voltage) -54.5 dBV/Pa (1.85 mV) 1 Pa = 94 dB At least 20 meters cable wire Additional Requirement: Warranty 10 years (parts and services) ***** <i>Nothing Follows</i> *****	11,500.00	322,000.00

Office Equipment for the Sangguniang panglunsod

Control No. **4422**

GRAND TOTAL : Php 3,225,810.00

Total Amount in Words *Three Million Two Hundred Twenty-five Thousand Eight 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 :

ALLYSA MEI E. LLANTERO
(Signature over printed name of Supplier)
6-1-23
Date

HON. ROBERT VINCENT JUDE B. JAWORSKI JR.
(Authorized Official)
City Vice Mayor II

Requisitioning Office/Dept.:

MARION ROSALIO M. MARTIRES
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount ₱ 3,225,810.00
100-0023-00
OBR No. : 0026-1000
100-0023-02-0021-1021