

## **PURCHASE ORDER** CITY GOVERNMENT OF PASIG

Agency Name

Address: 2nd Floor Planbank Bldg Lopez Ave. Batong Malake, Los Baños Laguna Date:						D. No.: 23-06-0245  te: 01 JUNE 2023  de of Procurement: PUBLIC BIDDING		
Place of Do		Central Suppl	y Office		Delivery Term Payment Term	: 60 Calendar Days : within 45 days upon completion of delivery		
ITEM NO.	UNIT	QTY	DESCRIPTION			UNIT COST	AMOUNT	
			LOT 3					
6	UNIT		Camera, CALENS  Branded CDSLR Car CMOS SE 24.1 mega at least 6 Stills 100- Viewerfind 2.36millio Type 0.39 59.94 Ffs touchscre With Built With 1GB One (1) ye	mera ENSOR apixels frames/secon .25, 600 expandable to 51,200 der: Type 0.39-inch OLED, n dots 59.94fps refresh rate inch OLED, 2.36 milion dots refresh rate touchscreen en -in Wifi S SD Card ear Warranty.			855,960.00	
Control N	lo. <b>4422</b>					SUBTOTAL :	Php 855,960.00	
In for ever	case of the case of the case of de	ALLYSA MET	e the full delivery	er)	a penalty of one to 84. V	ery truly yours,	B. JAWORSKI JR.	
	ON ROS	ALIO M. MAR	RTIRES	Funds Available  JUVY A. CUI  Chief Account		Amount: 4.  OBR No.: _  06 - 2623	17, 225, 410, - 100- 2027-00- 0006- 1000 - 62-0621- [02]	



## **PURCHASE ORDER** CITY GOVERNMENT OF PASIG

Agency Name

Supplier	· PAND	OMBLITED	CENTER				PO N	Io.: 2 <b>3-</b> 06-02 <sup>L</sup>	+5		
								: 01 JUNE2023			
								e of Procurement: PUBLIC BIDDING			
Gentlemen:		707	S. All Indo. All III	Landa Barana	n law, o		ar I.				
		ırnish this offi	ce the followi	ng articles subject	to the terms	and conditi	ions co	intained herein:			
Place of F	Dalissaus s	Control Cunn	ly Office			Dolivous	Тонна	60 Calandar Dava			
							60 Calendar Days within 45 days upor	oon completion of delivery			
ITEM		T					T	UNIT			
NO.	UNIT	QTY		DESCRIE	TION			COST	AMOUNT		
			LOT 4	Page 11 Commission	k romaning kang	-1	1	10/4 VI VI VI			
7	SET	.van. 35 mar - Proc.ud - 2004 471	Projector of PROJECT Branded A. Project Up to 40 VGA to of Native R Cam acc Contrast Manual 2 With pow B. Scree rack and Pull-dow		jection technolo,000 hours of I signal 1024 x 768 efinition video i s type S-Video for im natte, mechanism	EEN ogy amp life (Eco input signal; age inputs		House to the second of the sec	689,850.00		
							1				
Control N	Jo. 4422	-	<del></del>				1	SUBTOTAL:	Php 1,545,810.00		
		ords One M	illion Five Hu	ndred Forty-five Th	ousand Fight	Hundred Te	n Pesos		Filp 1,545,610.00		
In for eve	n case of the ry day of del ne :	failure to make ay shall be imposed the shall be imposed to the shall be impos	the full deliver osed as provid	ry within the time spe led for by the, 2016 II	ecified above, a RR of RA 9184	a penalty of o	ne tenti Very	truly yours,	B. JAWORSKI JR		
<u>~</u>	/	ce/Dept. : ALIO M. MAR' ized Official)	TIRES		ble :  JVY A. CUEN hief Accountar				7, 625, 610 00- 2027- 06- 00- 1000 07- 6021- 1021 Page -2		



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: RAND COMPUTER CENTER  2nd Floor Planbank Bldg Lopez Ave. Batong Malake, Los Baños Laguna					P.O. No.: 23-06-0245  Date: 01 JUNE 2023				
Gentlemen:	Please fu	rnich this offi	ce the follow	ing articles subject to the	terms and cond	ditions co	ontained herein:		
	- Itase iu	THISH HIS OH			Territo dila corre		a N		
							60 Calendar Days		
Date of D	ate of Delivery :				Payme	nt Term	m : within 45 days upon completion of delivery		
ITEM				9		i — n	UNIT		
NO.	UNIT	QTY		DESCRIPTION	N .		COST	AMOUNT	
			LOT 4	CHURE CMES MICE	DUONE		11,500.00	322,000.00	
10	UNITS	28		ne, SHURE SM58 MICRO d Microphone	JPHONE	1, 10, 1	11,500.00		
				nicrophone tor: XLR					
			Compat	ible Devices: Radio, Amplific					
				e System, and speaker attern: Cardioid		517	(1944)) L		
		9 (8)	Power S	Source: Corded Electric ncy response: 50hz-15khz		peter i			
			Impedar	nce: 150					
			Sensitvi -54.5 dE	ity:(1,000 Hz Open circuit Vo 3V/Pa (1.85 mV) 1 Pa = 94 d	Itage) B				
				20 meters cable wire					
				nal Requirement:		10.0			
				ty 10 years nd services)		WÎ T			
				*********** Nothing Follows	*******	*****			
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						Astron.			
			den en						
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			oli or 1 miles			gar in all			
Offiice	Equipment for	or the Sanggur	iang pangluns	sod					
			1121			61			
•						ul v			
Control N							GRAND TOTAL :	Php 3,225,810.00	
				Hundred Twenty-five Thous					
Ir for eve	n case of the rv day of dela	failure to make av shall be imp	the full delive osed as provid	ery within the time specified a ded for by the, 2016 IRR of F	above, a penalty o RA 9184.	f one tent	h (1/10) of one (1) per	cent	
30/10/200 Sec. 10/2/10/		· · · · · · · · · · · · · · · · · · ·	Anna Institute and	energian and the 💆 service . Registerious consumer the service and and					
						Ver	y truly yours,		
			/						
Conform	ne:	12 V/8	ruh		HON. R	OBERT	VINCENT JUDE	B. JAWORSKI JR	
	A	LLYSAMEI	E. LLANTER	30	9- п. д., х нум <del>ом</del> т,	- P 1 1. 1. P	(Authorized-Offi	cial)	
·		ture over printed	l name of Suppl				City Vice Mayo	r II	
			- 23 ate						
		D	шс						
					$\sim$ 1				
D	ii O(()	/D		T	/ An				
Kequisit	ioning Offi	ce/Dept):	2	Funds Available :	Man		Amount &	9, 225 819-	
-	1	/ ,			JUS.			100-0023-00	
MAR	,	LIO M. MAR ized Official)	TIRES	JUVY A Chief Ac	. CUENCO		OBR No. :	0001-1000	
	Author	Lea Official)		Cmej Ac	Lountant		1 100- 4023	- b2 - U021 - [b2] Page - 5	