

# PURCHASE ORDER CITY GOVERNMENT OF PASIG

Supplier	r: RAND CHARLIE ENTERPRISES				P.O. No.	23-05-	23-05-0215		
Address	: 2nd Floor F	Planbank Buildin	g Lopez Avenue Batong Malake, Los Baños Laguna		Date :	23 MA	23 MAY 2023		
				and No.	Mode of Pr	ocurement: SMALL VA	ALUE PROCUREMENT		
Gentlemen	,		or the term for concern a set the contract of the contract of	um man e l'impo	auto <del>eus</del> Ma - Lu	00 1	200-00-00-00-00-00-00-00-00-00-00-00-00-		
Certaemen		urnish this o	office the following articles subject to the te	erms and condition	ns contair	ned herein:			
				0.10		Diri	*		
Place of D	elivery : _C	Central Supply	/ Office -	Delivery Term :	30 Calen	dar Days			
Date of Delivery: - Pa					within 45	days upon comple	etion of delivery		
ITEM			rátt\/			UNIT			
NO.	UNIT	QTY	DESCRIPTION			COST	AMOUNT		
1	UNITS	2	ID Printer,, EPSON L1300 PRINTER	The Could County (44)	1 - 730	36,500.00	73,000.00		
School State of the State of th	ONITO	2	Wide Format Ink Tank Printer Printing Method: Inkjet or equivalent energy-		5 / 1 to 4	oth	70,000.00		
Special Control			Maximum printing resolution at least 5760x1	440 dpi, with variable					
from sections			droplet technology Ink droplet volume at least 3pl	er aliq - YrlaxillerD iv	sur'her				
5.4 minutes			Black nozzle configuration at least 360		o labilità lab				
1			Color nozzle configuartion at least 59 per color Print direction could be uni-directional or bi-color	lor	al second				
10 A			Printing speed for photo with border 3mm of			reil 01			
			most 1 minute	stianal atandarda for	cimploy				
W. C. production			Print speed follows ISO or equivalent internations printing	ational standards for	simplex				
in the second			Can handle maximum paper size of at least		100	sug St •			
1			Capable of printing on various paper sizes fr Capable of printing on various envelop sizes		10				
A financial			Has standard USB connectivity interface Supported by Windows OS and Mac OS Supported by Manufacturer's Applications to optimize printing abilities						
Policy residence									
100			Consumables: at leas four colors (Black, Cya	an, Magenta, Yellow	) ato April				
				me was day a red	ALIAR BU	225.00	0.050.00		
2	PCS	10	Pigment Ink Black, TC 664 BLACK For EPSON L1300 printer		- 65 15	235.00	2,350.00		
1) 4) 8)									
3	PCS	10	Pigment Ink Cyan, TC 664 CYAN			235.00	2,350.00		
No.			For EPSON L1300 printer		Maria de				
The Property			the order and not be care sure, give years of		i tani				
21A, J.) Name					51				
11/20/2009			the length of the photograph of pight filling		1 - 8\c n				
i de		ned by,	L. white and or individual arean program for warve				*		
		udt s	a. Socialis e i proposa a sistema esta sola de la come	aris parasur pačs	H John to	nest off			
Control N	lo. <b>4428</b>				SU	BTOTAL:	Php 77,700.00		
Total An	nount in M	Vords Semen	nty-seven Thousand Seven Hundred Pesos On	v ingga lieme amana t In	Mines Ball II in	DEWIN			
					1 1 - /4 /4 /	2) of and (4) acres	-1		
In for ever	case of the	tallure to ma lav shall be in	ke the full delivery within the time specified abor nposed as provided for by the, 2016 IRR of RA	ve, a penalty of one t 9184.			п		
	* (1.1% 1.94.1.1	a de la regressión successión	Table 1 A.S. To 45 hours 20.						
				X7					
			at or bins to a go of a nut in est sist year fluit	Very trul	y yours,				
Conform	me:	s leaving on X	11 (DIV) 12.						
	Lo	To FDAIL	Wig Clanter	y snall negulare or,	ICTOP I	MA REGIS N.	SOTTO		
	CRF	IND EDOOR	ARD R. DE JESUS			uthorized Offici			
	(5181	nature over pri	yted name of Supplier)		our he r	City Mayor	•		
		/	Date Date			City Mayor			
				1					
Pogniciti	ioning Offi	ice/Dept. :	Funds Avai	lable / //					
requisiti	omig Om	ce, Dept.	T united Tives	/ Mas					
		and	low			Amount:	\$ 904, No		
		17/17		JUVY A. CHENC		OBR No. :	100-2020-01-		
	-	ELVIRA R.		Chief Accountan	ıt	ODK NO. :	0010-1030		
	(1	Authorized O	fficial)				Page - 1		
							1 1000 1		



(Authorized Official)

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

Agency Name

			MUNTO	Tigency I tuni				
Supplier	r: RAND CHA	ARLIE ENTERP	RISES		P	.O. No. :	23-05-0	215
Address: 2nd Floor Planbank Building Lopez Avenue Batong Malake, Los Baños Laguna					za zaur idinina i	Date :	23 MAY	2023
				<del>Name of the S</del>	M	lode of Procur	ement: SMALL VAL	LUE PROCUREMENT
Gentleme		urnish this c	office the following articles subj	ject to the te	rms and condition	s contained	herein:	
	Delivery : <u>C</u> Delivery : -	Central Supply	/ Office -	ulasia terrera	Delivery Term : Payment Term :			tion of delivery
ITEM				1697			UNIT	
NO.	UNIT	QTY	DESCI	RIPTION			COST	AMOUNT
4	PCS	10	Pigment Ink Magenta, TC 664 M. For EPSON L1300 printer	ASED BAS	235.00	2,350.00		
5	PCS	10	Pigment Ink Yellow, TC 664 YEL For EPSON L1300 printer	LOW	of Echyary - 1945 to even (7) th	un Bak 3	235.00	2,350.00
6	PACKS	50	Ring Binder (19mm), RING BIND PLASTIC 10PCS/PACK Made of Plastic Black Color 10pcs. / pack	er general en primer. 1 general 1962 - in 2 general en general 2 general en	120.00	6,000.00		
7	PACKS	150	Specialty Board Paper,,, SPACIALTY BOARD PAPER 200GSM  * 100 sheets / pack * 200 gsm  * Size: 8.5" x 11"  * Color: White				495.00	74,250.00
8	PCS	130 and a second a	ey did y sele ga di ante aces en nit not e ga di ante cette i di aces ele umpendre ca lan, na lag si an				90.00	11,700.00
Control	No. <b>4428</b>	gd/Jb	e, ahis beds <del>nama yara sala a</del> nv., nga masinugunas 1, sol af	da akan 1 <mark>9</mark> Mahada ata	et e zagrana foas o regjangti nejijak	SUBT	OTAL :	Php 174,350.00
Section Section 1		Vords One	Hundred Seventy-four Thousand	! Three Hundr	ed Fifty Pesos Only	ida 9/1   276 <b>/.</b>	3 h W	
	In case of the ery day of de	failure to ma lay shall be in	ke the full delivery within the time inposed as provided for by the, 201	specified abov 16 IRR of RA 9	ve, a penalty of one t 1184. Very truly	enth (1/10) o y yours, CTOR MA (Auth		SOTTO
Requisi	itioning Offi	ice/Dept.:		Funds Avai	lable :	A .1 4	Amount :	B 904 180, -
		ELVIRA R.	FLORES		JUVY A. CUENC Chief Accountan		OBR No. :	100, 2023-01

Page - 2

0010-1030



ELVIRA R. FLORES

(Authorized Official)

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

Agency Name

			M7)	Tigoney I viime					
Address: 2nd Floor Planbank Building Lopez Avenue Batong Malake, Los Baños Laguna Dat						O. No.: _ ate: ode of Procur	23 MAY 2023		
Gentleme		urnish this o	office the following articles sul	bject to the terr	ns and conditions	contained	herein:		
	Delivery : <u>C</u> Delivery : -	entral Suppl	y Office -		Delivery Term : 3 Payment Term : v			ion of delivery	
ITEM		-	Ť T	Ta V	Tujitetti Territ . <u>.</u>	10 44	UNIT	l	
NO.	UNIT	QTY	DESC	DESCRIPTION				AMOUNT	
9	PACKS	30	Ring Binder (22mm), UNBRANI Made of Plastic Black Color 10pcs. / pack	IDED RING BIND	ER22MM		135.00	4,050.00	
10	BOTTLES	60	Printer Ink L3110 Black, EPSON For Epson L3110 printer	N 003 BLACK	Colored Charles	5) 5) (1) (1) 2) (1) (2) (2) (3)	450.00	27,000.00	
11	PCS	30	Plastic Envelop with Handle,, Pl HANDLE Made from High Quality Plastic Swaying Comfort-Grip Plastic Expandable Transparent Legal Size 8 1/2" x 14" Durable Polypropylene Pushlock Gauge 8 Thickness	tic Material c Handle		The second of th	180.00	5,400.00	
Control .	No. <b>4428</b>	gar Sv	n nyara jaraha yanah kacamat	rt. Aladov rušero	connect nodular-	SUBT	OTAL:	Php 210,800.00	
Total A	mount in W	ords Two	Hundred Ten Thousand Eight H	Hundred Pesos C	Only.	R-0011 - 121	W. W.T.		
1	in case of the ery day of del rme :	failure to ma ay shall be in	ke the full delivery within the time nposed as provided for by the, 20	e specified above 016 IRR of RA 91	, a penalty of one te 84. Very truly	yours, CTOR MA (Auth		SOTTO	
Requisi	tioning Offi	ce/Dept. :		Funds Availa	ble :				

JUVY A. CUENCO Chief Accountant

Amount & 904, 100. - 01-00 10 - 1034



# PURCHASE ORDER CITY GOVERNMENT OF PASIG

		ARLIE ENTERPI Planbank Building	Lopez Avenue Batong Malake, Los Baños Lagu	na 11 1	P.O. No. : 23-05-0215  Date : 23 MAY 2023  Mode of Procurement: SMALL VALUE PROCUREMENT				
Gentlemer		urnish this o	ffice the following articles subject to	the terms and cond	mayor ay CS	3 L			
		Central Supply		Delivery Te	Delivery Term : 30 Calendar Days Payment Term : within 45 days upon completion of delivery UNIT				
NO.	UNIT	QTY	DESCRIPT	ION		COST	AMOUNT		
12	UNITS	17 dom Sun a ve seda å å dost a 1 mad singad su	Printer All-in-One Ink Tank, EPSON L3 Print, Scan and Copy functions Technical Specifications: * Printing Method: Heat-free Inkjet Te * At least 180 nozzles Black, 59 nozz * With Variable-Sized Droplet TEchno * Uses Dye Inks (Black, Magenta, Cy * Printing Quality of at least 5,760x1,4 * Printing Speed Standard of ISO/IEC * 10 pages/min Monochrome, 5 page * Printing Speed of at least 13 pages/ for black (A4) on fast draft function * With 1-year warranty	chnology or equivalent les per Color logy or equivalent an and Yellow) (40 DPI) (24734 or equivalent s/min Colour min Colour, at least 30	pages/min	14,000.00	238,000.00		
13	BOXES	195	Continous Paper 4Ply Carbonless 11": CONTINUOUS PAPER 4PLY CARBNI SETS Bond 16 Computer forms 500 sheets / box	LESS 11X14 7/8 250	d - marger i gr - ger Dank med - chierr nggst - gagre tallingg - me	1,290.00	251,550.00		
14	PACKS	50	PVC Card Sheet, PVC CARD SHEET 200mm x 300mm 100 sheets Printable Film & 50 sheet	s PVC Card / pack	appera ele alemana ACO e el Sente el	1,090.00	54,500.00		
Control	No. <b>4428</b>	- 0 5	avoudde Burtumbill is Silveol abbuove	watebala india na no	SUBT	OTAL:	Php 754,850.00		
Total A	mount in V	Vords Seven	ı Hundred Fifty-four Thousand Eight l	Hundred Fifty Pesos C	only.	run (F)			
for eve	ery day of de	lay shall be in	ke the full delivery within the time specifing posed as provided for by the, 2016 IRR  What is a specific posed as provided for by the, 2016 IRR  What is a specific posed as provided for by the, 2016 IRR  What is a specific posed as provided for by the, 2016 IRR  What is a provided for by the, 2016 IRR  What is a provided for by the, 2016 IRR  What is a provided for by the, 2016 IRR  What is a provided for by the, 2016 IRR  What is a provided for by the, 2016 IRR  What is a provided for by the, 2016 IRR  What is a provided for by the provided for by the provided position p	of RA 9184. Very	truly yours,	<b>A REGIS N. S</b> Thorized Officia	SOTTO		
Requisi	tioning Off	ice/Dept.:  Sylvina R.  ELVIRA R.  Authorized O	FLORES	JUVY A. CUI	ENCO puntant	Amount :(	9904, 160 100-2027-01		



# PURCHASE ORDER CITY GOVERNMENT OF PASIG

		ND CHARLIE ENTERPRISES P.O. No.						
Address :	2nd Floor Pl	anbank Building	g Lopez Avenue Batong Malake, Los Baños Laguna	- Jan 1	Date:	23 MAY 2023 rocurement: SMALL VALUE PROCUREMENT		
				27.09	Mode of Pro	curement: SMALL VA	ALUE PROCUREMENT	
Gentlemen:	Please fi	ırnish this o	office the following articles subject to the te	erms and condition	ons contain	ed herein:		
	- lease it			The ana dename				
Place of D	elivery : C	entral Supply	/ Office -	Delivery Term				
Date of D	elivery : <u>-</u>		NR I	Payment Term	n: within 45	days upon comple	etion of delivery	
ITEM			TueAV			UNIT	41.607777	
NO.	UNIT	QTY	DESCRIPTION	ne monalitzer	7 (0.9)	COST	AMOUNT	
15	PACKS	10	Laminating Film, QUAF LAMINATING FILM A MIC A4 Size 216mm x 303mm 250 microns 100pcs./pack			940.00	9,400.00	
16	PACKS	100	Photo Paper (Matte A4), JOY, PHOTOPAPER 210MM X 297MM 210mm x 297mm 20 sheets / pack	R MATTLE A4	at oy	195.00	19,500.00	
17	PCS.	20	Clipboard, CLPBOARD LEGAL SIZE, BLACK Legal size, 8 1\2" x 13" Color Black			120.00	2,400.00	
18	PACKS	550			ON TRIPING AND	160.00	88,000.00	
Control N	Io. <b>4428</b>	ş 6	yyna a saganarau arda a of se shydwada		SU	BTOTAL:	Php 874,150.00	
Total An	nount in W	Jords Eigh	t Hundred Seventy-four Thousand One Hund	red Fifty Pesos O	nly.	11(0)		
In	case of the ry day of del	failure to ma ay shall be ir	ake the full delivery within the time specified abonposed as provided for by the, 2016 IRR of RA  ARD R. DE JESUS  inted name of Supplier)  Bate	ove, a penalty of on 9184. Very tr	uly yours,	MA REGIS N authorized Offic City Mayor	. SOTTO	
Requisit	ioning Offi	ce/Dept.:  SN9  ELVIRA R.  Authorized C		JUVY A. QUEN Chief Account	NCO d	Amount OBR No.	100 0000	



#### PURCHASE ORDER CITY GOVERNMENT OF PASIG

	<b>D CHARLIE ENTERF</b> Floor Planbank Buildin	Date:				
				Mode of Prod	curement: SMALL VALU	JE PROCUREMENT
Gentlemen: Ple	ase furnish this	office the following articles subje	ct to the terms and cond	ditions containe	ed herein:	
Place of Deliver Date of Deliver	y : Central Suppl	y Office -		erm : <u>30 Calend</u> erm : within 45 c	ar Days days upon completi	on of delivery
ITEM				UNIT		
NO. UN	IT QTY	DESCR	DESCRIPTION			
19 UNIT	'S 3	Condenser microphone, CONDEN	SER MICROPHONE	590 - 209 h.	10,000.00	30,000.00
For the use of the	e Human Resource	USB Microphone / Audi * Works with Laptop/PC/MAC * Studio Quality audio output * Mountable to a desktop tripod * Cardoid pattern * USB Output (USB-C to USB) * At least 24 Bit / 192 kHz resole * Zinc-alloy body * Steel Mesh Grill * Desktripod included * Plug and Play Feature * at least 3.5 mm audio jack inform * Purchase Order shall cover all Quotation.  ***********************************	ution  ont for direct voice monitor  items found in the Reques	at the search of		
Control No. 4	428	othe waal Sandyout by aproved	on the laber upgare while	GRAND 1	TOTAL :	Php 904,150.00
	in Words Nine	Hundred Four Thousand One Hun	ıdred Fifty Pesos Only.	ין יווד יייַערקע	WITHUR	
In case of	of the failure to ma of delay shall be in All RAND EDOU	ake the full delivery within the time sp nposed as provided for by the, 2016	ecified above, a penalty of IRR of RA 9184.	victor M	gritus	ОТТО
Requisitioning	Office/Dept.:	F	unds Available :	ENCO &	Amount :	100-100-100-101-101-101-101-101-101-101