



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : RAND CHARLIE ENTERPRISES
 Address : 2nd Floor Planbank Building Lopez Avenue Batong Malake, Los Baños Laguna

P.O. No. : 23-05-0215
 Date : 23 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	UNITS	2	ID Printer,, EPSON L1300 PRINTER Wide Format Ink Tank Printer Printing Method: Inkjet or equivalent energy-saving technology Maximum printing resolution at least 5760x1440 dpi, with variable-sized droplet technology Ink droplet volume at least 3pl Black nozzle configuration at least 360 Color nozzle configuration at least 59 per color Print direction could be uni-directional or bi-directional printing Printing speed for photo with border 3mm of size 4"x6" could finish at most 1 minute Print speed follows ISO or equivalent international standards for simplex printing Can handle maximum paper size of at least 12.95"x44" Capable of printing on various paper sizes from 3.5"x5" to A3+ Capable of printing on various envelop sizes from C6 to size no. 10 Has standard USB connectivity interface Supported by Windows OS and Mac OS Supported by Manufacturer's Applications to optimize printing abilities Consumables: at least four colors (Black, Cyan, Magenta, Yellow)	36,500.00	73,000.00
2	PCS	10	Pigment Ink Black, TC 664 BLACK For EPSON L1300 printer	235.00	2,350.00
3	PCS	10	Pigment Ink Cyan, TC 664 CYAN For EPSON L1300 printer	235.00	2,350.00

Control No. **4428** SUBTOTAL : **Php 77,700.00**


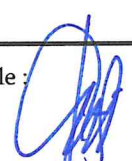
Total Amount in Words Seventy-seven Thousand Seven Hundred Pesos Only.

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 :

RAND EDOUARD R. DE JESUS
 (Signature over printed name of Supplier)
6/8/23
 Date

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

Requisitioning Office/Dept. :  ELVIRA R. FLORES (Authorized Official)	Funds Available :  JUVY A. CUENCO Chief Accountant	Amount: <u>₱ 904,150.-</u> OBR No. : <u>100-2023-01-</u> <u>0010-1032</u>
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 Date : 23 MAY 2023
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Gentlemen:
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
4	PCS	10	Pigment Ink Magenta, TC 664 MAGENTA For EPSON L1300 printer	235.00	2,350.00
5	PCS	10	Pigment Ink Yellow, TC 664 YELLOW For EPSON L1300 printer	235.00	2,350.00
6	PACKS	50	Ring Binder (19mm), RING BINDER 1 9MM MADE OF PLASTIC 10PCS/PACK Made of Plastic Black Color 10pcs. / pack	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	Masking Tape, ARMAK MASKING 1'X25M Size: 1 inch 60yards	90.00	11,700.00

Control No. **4428** SUBTOTAL : **Php 174,350.00**

Total Amount in Words One Hundred Seventy-four Thousand Three Hundred Fifty 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 :

RAND EDOUARD R. DE JESUS
 (Signature over printed name of Supplier)
6/8/23
 Date

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

Requisitioning Office/Dept : ELVIRA R. FLORES (Authorized Official)	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : <u>904,150.-</u> OBR No. : <u>100-2023-01-</u> <u>0010-1038</u>
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : RAND CHARLIE ENTERPRISES
 Address : 2nd Floor Planbank Building Lopez Avenue Batong Malake, Los Baños Laguna

P.O. No. : 23-05-0215
 Date : 23 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 -
 Date of Delivery : -

Delivery Term : 30 Calendar Days
 Payment Term : within 45 days upon completion of delivery


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
9	PACKS	30	Ring Binder (22mm), UNBRANDED RING BINDER22MM Made of Plastic Black Color 10pcs. / pack	135.00	4,050.00
10	BOTTLES	60	Printer Ink L3110 Black, EPSON 003 BLACK For Epson L3110 printer	450.00	27,000.00
11	PCS	30	Plastic Envelop with Handle,, PLASTIC ENVELOP WITH HANDLE Made from High Quality Plastic Material Swaying Comfort-Grip Plastic Handle Expandable Transparent Legal Size 8 1/2" x 14" Durable Polypropylene Pushlock Gauge 8 Thickness	180.00	5,400.00

Control No. **4428** SUBTOTAL : **Php 210,800.00**

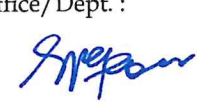

Total Amount in Words Two Hundred Ten Thousand Eight Hundred Pesos Only.

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 :

RAND EDOUARD R. DE JESUS
 (Signature over printed name of Supplier)
6/8/23
 Date

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

Requisitioning Office/Dept :  ELVIRA R. FLORES (Authorized Official)	Funds Available :  JUVY A. CUENCO Chief Accountant	Amount <u>₱ 904, No. -</u> OBR No. : <u>100-2023-01-</u> <u>0010-1034</u>
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : RAND CHARLIE ENTERPRISES
 Address : 2nd Floor Planbank Building Lopez Avenue Batong Malake, Los Baños Laguna

P.O. No. : 23-05-0215
 Date : 23 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
12	UNITS	17	Printer All-in-One Ink Tank, EPSON L3210 PRINTER Print, Scan and Copy functions Technical Specifications: * Printing Method: Heat-free Inkjet Technology or equivalent * At least 180 nozzles Black, 59 nozzles per Color * With Variable-Sized Droplet TEchnology or equivalent * Uses Dye Inks (Black, Magenta, Cyan and Yellow) * Printing Quality of at least 5,760x1,440 DPI) * Printing Speed Standard of ISO/IEC 24734 or equivalent * 10 pages/min Monochrome, 5 pages/min Colour * Printing Speed of at least 13 pages/min Colour, at least 30 pages/min for black (A4) on fast draft function * With 1-year warranty	14,000.00	238,000.00
13	BOXES	195	Continous Paper 4Ply Carbonless 11" x 14 7/8", CONTINUOUS PAPER 4PLY CARBNLESS 11X14 7/8 250 SETS Bond 16 Computer forms 500 sheets / box	1,290.00	251,550.00
14	PACKS	50	PVC Card Sheet, PVC CARD SHEET 200MMX300MM 200mm x 300mm 100 sheets Printable Film & 50 sheets PVC Card / pack	1,090.00	54,500.00


Control No. **4428** SUBTOTAL : **Php 754,850.00**

Total Amount in Words Seven Hundred Fifty-four Thousand Eight Hundred Fifty Pesos Only.


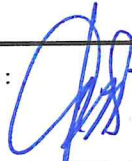
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :


RAND EDOUARD R. DE JESUS
 (Signature over printed name of Supplier)
6/8/23
 Date

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

Requisitioning Office/Dept. :  ELVIRA R. FLORES (Authorized Official)	Funds Available :  JUVY A. QUENCO Chief Accountant	Amount : <u>₱ 904,150.-</u> OBR No. : <u>100-2023-01-</u> <u>0010-1094</u>
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : RAND CHARLIE ENTERPRISES
 Address : 2nd Floor Planbank Building Lopez Avenue Batong Malake, Los Baños Laguna

P.O. No. : 23-05-0215
 Date : 23 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
15	PACKS	10	Laminating Film, QUAF LAMINATING FILM A4 SIZE 250 MIC A4 Size 216mm x 303mm 250 microns 100pcs./pack	940.00	9,400.00
16	PACKS	100	Photo Paper (Matte A4), JOY, PHOTOPAPER MATTLE A4 210MM X 297MM 210mm x 297mm 20 sheets / pack	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	Binding Cover Short Size Clear, BINDING COVER SHORT SIZE CLEAR 250MIC - PVC Book Binding Cover 250 microns 10pcs. / pack	160.00	88,000.00

Control No. **4428** SUBTOTAL : **Php 874,150.00**

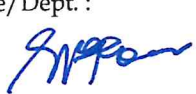
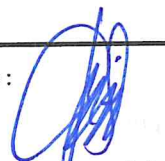
Total Amount in Words Eight Hundred Seventy-four Thousand One Hundred Fifty Pesos Only.

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 :

RAND EDOUARD R. DE JESUS
 (Signature over printed name of Supplier)
10/8/23
 Date

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

Requisitioning Office/Dept. :  ELVIRA R. FLORES (Authorized Official)	Funds Available :  JUVY A. CUENCO Chief Accountant	Amount : <u>874,150.-</u> OBR No. : <u>100-2023-01-</u> <u>0010-1036</u>
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CITY GOVERNMENT OF PASIG

Agency Name

Supplier : RAND CHARLIE ENTERPRISES
Address : 2nd Floor Planbank Building Lopez Avenue Batong Malake, Los Baños Laguna

P.O. No. : 23-05-0215
Date : 23 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 -
Date of Delivery : -

Delivery Term : 30 Calendar Days
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
19	UNITS	3	Condenser microphone, CONDENSER MICROPHONE USB Microphone / <u>Audio Technica</u> * 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 resolution * Zinc-alloy body * Steel Mesh Grill * Desktripod included * Plug and Play Feature * at least 3.5 mm audio jack infront for direct voice monitoring * Purchase Order shall cover all items found in the Request for Quotation. ***** Nothing Follows *****	10,000.00	30,000.00

For the use of the Human Resource Development Office

Control No. **4428**

GRAND TOTAL :

Php 904,150.00

Total Amount in Words Nine Hundred Four Thousand One Hundred Fifty 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.

Conforme :

Rand Edouard R. de Jesus
RAND EDOUARD R. DE JESUS
(Signature over printed name of Supplier)
6/8/23
Date

Very truly yours,

Victor Ma Regis N. Sotto
VICTOR MA REGIS N. SOTTO
(Authorized Official)
City Mayor

Requisitioning Office/Dept. :

Elvira R. Flores
ELVIRA R. FLORES
(Authorized Official)

Funds Available :

Juvy A. Cuenco
JUVY A. CUENCO
Chief Accountant

Amount : 904,150.00
OBR No. : 100-2023-07-0010-1030