



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **STAR COMMUNICATIONS HOLDINGS CORPORATION**
 Address : **37 SAMAT ST., STO. DOMINGO, QUEZON CITY**

P.O. No. : **23-05-0233**
 Date : **29 MAY 2023**
 Mode of Procurement: **DIRECT CONTRACTING**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Pasig City Children's Hospital
 Date of Delivery : _____

Delivery Term : refer to Terms of Reference.
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
Repair and Replacement of parts for SyncRight GPS Clocks					
1	UNIT	1	Factory Repair Serial Number: 20170123IN144, Single-Sided	3,500.00	3,500.00
2	PCS	1	GPS Antenna	3,976.00	3,976.00
3	PCS	4	Colon LED	28.00	112.00
4	UNIT	1	Factory Repair Serial Number: 20170123IN145, Single-Sided	3,500.00	3,500.00
5	PCS	1	Power Supply (for 2.3inch" clock)	2,016.00	2,016.00
6	PCS	1	LED Segment	952.00	952.00
7	PCS	4	Colon LED	28.00	112.00
8	PCS	1	Voltage Protector	1,736.00	1,736.00
9	UNIT	1	Factory Repair Serial Number: 201111219, Double-Sided	3,500.00	3,500.00
10	PCS	1	Power Supply (for 5inch" clock)	5,824.00	5,824.00
11	SET	7	Replacement of LED's	112.00	784.00
12	UNIT	1	Factory Repair Serial Number: 201111221, Double-Sided	3,500.00	3,500.00
13	PCS	1	Power Supply (for 5inch" clock)	5,824.00	5,824.00
14	SET	9	Replacement of LED's	112.00	1,008.00
15	UNIT	1	Factory Repair Serial Number: 201111223, Double-Sided	3,500.00	3,500.00
16	PCS	1	Power Supply (for 5inch" clock)	5,824.00	5,824.00
17	UNIT	1	Factory Repair Serial Number: 201111225, Double-Sided	3,500.00	3,500.00
18	PCS	1	Power Supply (for 5inch" clock)	5,824.00	5,824.00
19	UNIT	1	Factory Repair Serial Number: 201111227, Double-Sided	3,500.00	3,500.00
20	PCS	2	Power Supply (for 12inch" clock)	5,824.00	11,648.00

Control No. **4456** **SUBTOTAL : Php 70,140.00**

Total Amount in Words Seventy Thousand One Hundred Forty 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,

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

Conforme :

RYAN ANTHONY T. BERMUDEZ

(Signature over printed name of Supplier)

June 9, 2023

Date

Requisitioning Office/Dept. :
JOSELITO T. MORETE, MD, MMHOA, DPB
 (Authorized Official)

Funds Available :
JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 77,140.00
 OBR No. : 100-1023-03
0101-4431



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
21	PCS	1	Timer	840.00	840.00
22	SET	4	Replacement of LED's	112.00	448.00
23	PCS	1	GPS Antenna	3,976.00	3,976.00
24	PCS	1	Voltage Protector	1,736.00	1,736.00
Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference.					
***** Nothing Follows *****					
				Sub Total :	77,140.00

Repair and Replacement of parts for SyncRight GPS Clocks for the use of (PCCH-Child's Hope). for the use of Pasig City Children's Hospital

Control No. **4456**

GRAND TOTAL : Php 77,140.00

Total Amount in Words *Seventy-seven Thousand One Hundred Forty 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,

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

Conforme :

RYAN ANTHONY T. BERMUDEZ

(Signature over printed name of Supplier)

JUN 9, 2023

Date

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD, MMHOA, DPB
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : **₱ 77,140.00**
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