

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	STAR COMMUNICATIONS HOLDINGS CORPORATION	P.O. No. :	23-05-0233		
	37 SAMAT ST., STO. DOMINGO, QUEZON CITY	Date:	2 9 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 Delivery Term: refer to Terms of Reference. Date of Delivery: Payment Term: within 45 days upon completion of delivery

ITEM	TINITE	OTTN/	DECOMPTION	UNIT	ARGUINE
NO.	UNIT	OTY	DESCRIPTION	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 is Little berattoper could be frequencing period	3,976.00	3,976.00
3	PCS	4	ro Colon LED tab establish that gravitall to each - gravitall to es	28.00	112.00
4	UNIT	1 -586	Factory Repair Serial Number: 20170123IN145, Single-Sided	12 haus 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 10 16 10 16 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	9.07	Replacement of LED's	112.00	1,008.00
15	UNIT	1 secht	Factory Repair Serial Number: 201111223, Double-Sided	7,500.00	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
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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,

Conforme:

RYAN ANTHONY T. BERMUDEZ

Date

(Signature over printed name of Supplier)

VICTOR MA REGIS N. SOTTO (Authorized Official)

City Mayor

Requisitioning

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

Funds Available:

JUVY A. CUENCO Chief Accountant

Amount: # 17 OBR No.: 100 - 1023

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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	pplier: STAR COMMUNICATIONS HOLDINGS CORPORATION P.O. 1			P.O. No. :	No.: 23-05-0233			
			MINGO, QUEZON CITY	Date:	10 de 100 de 1 2 9	MAY 2U23		
Address .	OT OAIVIA	11 01., 010. DC	1/01	Mode of P	rocurement: DIRECT CON	ITRACTING		
Gentlemen:			Serience said to resuming that carries	609107174	रकायुम्बर्क की			
	Please fu	rnish this offi	ce the following articles subject to the terms and	conditions	contained herein:			
					Delivery Term: refer to Terms of Reference.			
Date of De	elivery :	Tiph W. I.	P	ayment Ter	m : within 45 days upo	ays upon completion of delivery		
ITEM			4874A		UNIT			
NO.	UNIT	OTY	DESCRIPTION		COST	AMOUNT		
21	PCS	1	Timer	109251107 - 1	840.00	840.00		
22	SET	4	Replacement of LED's	10 en 10 es	112.00	448.00		
23	PCS	1 10050	GPS Antenna	คกษาประกา	3,976.00	3,976.00		
24	PCS	1	\$ 1. A STATE OF THE STATE OF TH	ding, proesis	1,736.00	1,736.00		
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			for Quotation and Terms of Reference.		god has			
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Control No.	4456		1 - 1 - 2 - 1 - 2 - 1 - 2 - 1 - 2 - 1 - 2 - 2		GRAND TOTAL :	Php 77,140.00		
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I otal Amo	ount in vv	oras į Seventų	r-seven Thousand One Hundred Forty Pesos Only.	1 SERS ETHINGS	Ok ves Acti			
In c	ase of the	failure to make	e the full delivery within the time specified above, a per	nalty of one te	enth (1/10) of one (1) p	percent		
for every	day of dela	ay shall be imp	acad as provided for by the 2016 IPP of PA 9184		enti est presto			
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Conforme	:	1		VI	(Authorized O			
COLLIGATION		ANTHONY	+ DEDMUDEZ		City Mayor			
			name of Supplier)		Oity Mayor			
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Requisition			Funds Available :		1	77 IW . N		
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JOSELITO '		TE, MD, MM zed Official)	HOA, DPB JUVY A. CUENCO Chief Accountant	V		1 - 4431		
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