



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ST. CHRIST INTERNATIONAL TRADING CORPORATION  
 Address : 2/F11B Mt. Airy Street Mountain View Village Sta. Elena, Marikina City

P.O. No. : 23-07-0393  
 Date : 07/13/2023  
 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	UNIT	4	Digital Copier Machine, BROTHER MFC-L3770CDW LASER PRINTER Digital color copier which is capable of color scanning, printing, and fax Printing technology: laser or equivalent Printing speed of at least 23/11 cpm Has at least 256MB memory capacity Capable of copy/scan resolution of at least 600x600 dpi Capable of printing to various paper sizes, up to A3 Must have an ID copy feature Capable of at least 30,000 duty cycles per month Capable of enlarging/reducing images Supports at least USB and Local area network (LAN) for standard connectivity Must be supported by the latest version of Windows OS and Mac OS With at least 1 year of parts replacement free of charge or up to 150,000 duty cycles (print, scan, copy), whichever comes first. With a warranty on accessories for at least 1 year The installation will be taken care of by the supplier The supplier will provide training on the proper use of the unit to end-users With repair service for at least two (2) years and if the unit required prolonged service, the supplier shall install a backup unit.	50,000.00	200,000.00

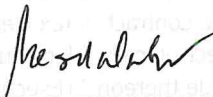
Control No. 4634 SUBTOTAL : **Php 200,000.00**

Total Amount in Words Two Hundred Thousand Pesos Only.

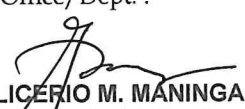
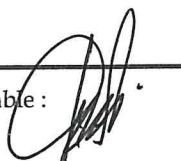
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

  
MA. CITA S. MALABANAN  
 (Signature over printed name of supplier)  
07/21/2023  
 Date

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

Requisitioning Office/Dept. :   <b>GLICERIO M. MANINGAS</b> (Authorized Official)	Funds Available :   <b>JUVY A. CUENCO</b> Chief Accountant	Amount : <u>₱800,000.00</u> OBR No. : <u>106-2022-11</u> <u>0264-3323</u>
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Address : 2/F11B Mt. Airy Street Mountain View Village Sta. Elena, Marikina City

P.O. No. : 23-07-0393  
Date : 07/13/2023  
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
2	UNIT	6	Multifunctional Digital Printer, EPSON WORKFORCE PRO-WF-C5790 Digital color copier which is capable of color scanning, printing, and fax Printing technology: laser or equivalent Printing speed of at least 21/21 ppm Has at least 512MB standard, Max. 1,536MB general memory Capable of print/copy resolution of at least 1200 dpi at half speed Capable of printing to various paper sizes, up to A4 Capable of input capacity of at least 2500 sheet tray Capable of zoom range of at least 25-400% Supports at least USB, Local area network (LAN), WLAN, and Wifi direct for standard connectivity With at least 1 year of parts replacement free of charge or up to 150,000 duty cycles (print, scan, copy), whichever comes first. With a warranty on accessories for at least 1 year The installation will be taken care of by the supplier The supplier will provide training on the proper use of the unit to end-users With repair service for at least two (2) years and if the unit required prolonged service, the supplier shall install a backup unit.	50,000.00	300,000.00

Control No. 4634 SUBTOTAL : Php 500,000.00

Total Amount in Words Five Hundred Thousand 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 :

MA. CITA S. MALABANAN  
(Signature over printed name of Supplier)  
07/21/2023  
Date

Very truly yours,

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

Requisitioning Office/Dept. :  <u>GLICERIO M. MANINGAS</u> (Authorized Official)	Funds Available :  <u>JUVY A. OUENCO</u> Chief Accountant	Amount : <u>₱ 800,000.00</u> OBR No. : <u>100-2022-11</u> <u>0264-3323</u>
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## CITY GOVERNMENT OF PASIG

*Agency Name*

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	UNIT	6	Android Smart LED TV 65" with Heavy Duty Bracket, TLC UHD 65P635 4K UHD GOOGLE TV DOLBY AUDIO SUPER - Android Smart TV - Slim type design - Connectivity - Internet, WIFI and Bluetooth - Ports - at least 2 USB & 2 HDMI ports - Resolution - at least 4K Ultra HD ( 3840 x 2160 ) - Special features: with built-in chrome cast, Google apps ready ( TV assistant, playstore ), USB support for music & video format files - with 5 mtrs HDMI cable - 2 years warranty  Bracket Specification: - Installation service of bracket and TV - Heavy duty LCD TV bracket - Swivel type TV wall mounted for 32" - 70" flat pannel TV up to 40kgs. - Up / down 15 degrees, left / right 120 degrees  * Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any.	50,000.00	300,000.00

\*\*\*\*\* Nothing Follows \*\*\*\*\*

For the purchase of various office machines & equipments for the use of Pamantasan ng Lungsod ng Pasig

Control No. 4634 GRAND TOTAL : **Php 800,000.00**

Total Amount in Words Eight Hundred Thousand 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 :   
MA. CITA S. MALABANAN  
 (Signature over printed name of Supplier)  
07/21/2023  
 Date

Very truly yours,  
  
VICTOR MA REGIS N. SOTTO  
 (Authorized Official)  
 City Mayor

Requisitioning Office/Dept. :  <b>GLICERIO M. MANINGAS</b> (Authorized Official)	Funds Available :  <b>JUVY A. CUENCO</b> Chief Accountant	Amount : <u>₱ 800,000.00</u> OBR No. : <u>106-2022-11</u> <u>6264-3323</u>
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