

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	ST. CHRIS	T INTERNATION	AL TRADING CORPORATION		P.O. No	23-07-039	93	
2 (0 Tr. 2) - 20 (1 Tr. 2) - 3					Date:	:07/13/2023		
					Mode of	Procurement: SMALL	VALUE PROCUREMENT	
Gentlemen:	Please fu	rnish this offi	ce the following articles	subject to the terms and c	conditions con	tained herein:		
	-	entral Supply (Office - March 1997	Delivery Term : 30 C		y 190 		
Date of Del	ivery :			Payment Term : with	in 45 days upon o			
ITEM						UNIT		
NO.	UNIT	QTY	DES	SCRIPTION	Contraction 1 = 901	COST	AMOUNT	
1	UNIT	4 ngum ny u ant noise. noise. and be paid the arm in outze. the contract	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.		printing, for standard S and Mac e or up to nes first. the unit to e unit backup	E 50,000.00 IN SERVICE IN SE	200,000.00	
			gent tistle in maga lieb some Somes, gladinisti gladinisti	run ermecum of the P.D. of and Shareton, to the state of	d avsib (ch our Datsum 3 d noticum 6	З тырыптр		
Control No.	4634					SUBTOTAL:	Php 200,000.00	
Total Amo	ount in Wo	ords Two Hu	ndred Thousand Pesos Oni	ly.	IZIND SITTA (ALIE)	is rife and in all		
In cofor every of	day of delay	A shall be impo Me sol Me CITA S. MA re buer printed j	Sed as provided for by the, 2 LABANAN MALABANAN Manue of Supplier) 2 1 (202 3	ime specified above, a penalt 2016 IRR of RA 9184.	Very		I. SOTTO	
Requisitio	GLIÇE	e/Dept.:		Funds Available : JUVY A. CUEN Chief Account		Amount: $\frac{90}{020}$ OBR No.: $\frac{100}{020}$	900,000-00 - 2022 — 11 -4-3323 108-1121 Page-	



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: ST. CHRIS	T INTERNATION	AL TRADING CORPORATION	P.C	. No. : 23-07-0 3	93
Address : 2/F11B M	t. Airy Street N		: 07/13/2023 of Procurement: SMALL VALUE PROCUREMENT		
Gentlemen:	.21	un ea comulius edulude i Cirje	i wilanga an mini an	- 120 G 2	
Please fu	rnish this off	ce the following articles subject to	the terms and conditions	contained nerein:	
Place of Delivery: <u>C</u> Date of Delivery: -	entral Supply		ivery Term : 30 Calendar Da ment Term : within 45 days u		
ITEM		28.6V		UNIT	
NO. UNIT	QTY	DESCRIPTI	ON	COST	AMOUNT
Multifunctional Digital Prir WF-C5790 Digital color copier which is and fax Printing technology: laser or Printing speed of at least 21. Has at least 512MB standar Capable of printing to variou Capable of printing to variou Capable of input capacity of Capable of zoom range of a Supports at least USB, Loca Wifi direct for standard conn replacement free of charge scan, copy), whichever com With a warranty on accesson The installation will be taken The supplier will provide traitend-users With repair service for at lear required prolonged service, unit.		Digital color copier which is capable and fax Printing technology: laser or equivale Printing speed of at least 21/21 ppm Has at least 512MB standard, Max. 1 Capable of printing to various paper: Capable of printing to various paper: Capable of input capacity of at least 25 Supports at least USB, Local area now Wifi direct for standard connectivity was very replacement free of charge or up to a scan, copy), whichever comes first. With a warranty on accessories for a The installation will be taken care of the supplier will provide training on the end-users With repair service for at least two (a required prolonged service, the supplunit.	of color scanning, printing, ent 1,536MB general memory least 1200 dpi at half speed sizes, up to A4 2500 sheet tray -400% etwork (LAN), WLAN, and With at least 1 year of parts 150,000 duty cycles (print, by the supplier he proper use of the unit to 2) years and if the unit lier shall install a backup	Schler or Portler or P	300,000.00
1		Adams to not besting ent in bei			
Control No. 4634	7	AND STREET, AND RESIDENCE OF SPECIAL PROPERTY.	VII - 100 E -	SUBTOTAL:	Php 500,000.00
		ndred Thousand Pesos Only.	ne (haces) a regulation	by a substants	
for every day of delay Conforme:	y shall be imposed to the St. CITA S. M. re over printed 07	alah (f RA 9184. The the production of the control of th		N. SOTTO
	e/Dept.:	ÍNGAS	JUVY A. QUENCO Chief Accountant	Amount: DO OBR No. : DO O2 O2 O2 O2 O2 O2 O2	64-3223



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

			NAL TRADING CORPORATION P.O. I Mountain View Village Sta. ELena, Marikina City Date			: 07/13/2023		
					Mode of P	rocurement: SMAL	L VALUE PROCUREMENT	
Gentlemen:	Please fu	rnish this offi	ce the following articles su	bject to the terms and condit	tions conta	ined herein:		
Place of Delivery : Central Supply Office - Date of Delivery : -			Office -	Delivery Term : 30 Calenda		la La		
				Payment Term: within 45 days upon completion of delivery				
ITEM NO.	UNIT	QTY	DESC	CRIPTION		UNIT COST	AMOUNT	
3	UHD 65P635 4K UHD GOO SUPER - Android Smart TV - Slim type design - Connectivity - Internet, WIFI a Ports - at least 2 USB & 2 HD Resolution - at least 4K Ultra II Special features: with built-in (TV assistant, playstore), US video format files - with 5 mtrs HDMI cable - 2 years warranty Bracket Specification: - Installation service of bracket - Heavy duty LCD TV bracket - Swivel type TV wall mounted if 40kgs Up / down 15 degrees, left / rig * Purchase Order shall cover a Quotation, Terms of Reference, Bulletin/s, if any.		IFI and Bluetooth HDMI ports tra HD (3840 x 2160) -in chrome cast, Google apps rea , USB support for music & ket and TV et ed for 32" - 70" flat pannel TV up dright 120 degrees er all items found in the Request nce/ Technical Specification, and thing Follows ************************************	eady p to t for d Bid	50,000.00 300,0 6 6 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	300,000.00		
For the p	ourchase of va	rious office mach	ines & equipments for the use of F	Pamantasan ng Lungsod ng Pasig	n 79. otunerian i	e verd Li		
Annual Control of Cont		- 11 box	opra njandjulimaji na ngo Popular opra ngoskor		uduz Jene Isishe Liri	1 (1017) 1 estado		
Control N	o. 4634				GRA	ND TOTAL :	Php 800,000.00	
Total Am	ount in W	ords Eight Hi	ındred Thousand Pesos Only	memisiqminoramitan lenish s /-	minde, Lup			
In for every	day of delay	shall be impo	sed as provided for by the, 20		Very tr	uly yours, MA REGIS I Authorized Offi	N. SOTTO	
	(Signatu	re over printed n 	uame of Supplier) 1 2023 te			City Mayor		
Requisition		e/Dept.: RIO M. MANI Uprized Officia	NGAS	Funds Available : JUVY A. JUENCO Chief Accountant	d	Amount: 100 OBR No.: 100 00~1012-11-1	806, 660, 00 5-2622 - 11 264 - 3323 108-1121 Page - 3	
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