



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>TERABIT COMPUTER SYSTEMS CORP.</u>	P.O. No. : <u>23-07-0445</u>
Address : <u>Unit 2002 20/F Cityland Pasong Tamo Tower, 2210 Chino Roces Avenue, Pio Del Pilar, Makati City</u>	Date : <u>07/20/2023</u>
Mode of Procurement: <u>SMALL VALUE PROCUREMENT</u>	

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

Place of Delivery : <u>Central Supply Office</u>	Delivery Term : <u>Refer to the Terms of Reference</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Camera with Kit, CANON-EOS R10 18-15mm Canon EOS R10 18-150mm (TRBT-PRO-20475) - 24.2MP APS-C CMOS Sensor - Dual Pixel CMOS AF II - 4K30 Video, 4K60 with Crop; HDR-PQ - 23 fps E. Shutter, 15 fps Mech. Shutter - 2.36m-Dot OLED EVF - 1.04m-Dot Vari-Angle Touchscreen LCD - Multi-Function Shoe, Wi-Fi and Bluetooth - Warranty: 1 year Bundle with - Battery - Memory Card 128GB - Camera Strap - Bag - Tripod *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any*	162,700.00	162,700.00
***** Nothing Follows *****					
Camera for capturing memories of various events, documentation and for the preparation of Annual Budget of the City Government of Pasig for the use of City Budget Office					

Control No. 4697	GRAND TOTAL :	Php 162,700.00
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Total Amount in Words One Hundred Sixty-two 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,

<p>Conforme: <u>KRISTIAN MARTIN SANTIAGO</u> (Signature over printed name of Supplier) <u>AUG 1, 2023</u> Date</p>	<p><u>VICTOR MA REGIS N. SOTTO</u> (Authorized Official) City Mayor</p>
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Requisitioning Office/Dept. : <u>MARTINELLI A. SANTIAGO</u> (Authorized Official)	Funds Available : <u>JUVY A. CUENCO</u> Chief Accountant	Amount : <u>₱ 162,706.00</u> OBR No. : <u>100-2023-03</u> <u>0016-1071</u>
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