

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	: RAND CH	IARLIE ENTERPR	RISES		P.O. No.: 23-07-0448			
Address	: 2nd Floo	r Planbank Bldg.	. Lopez Ave. Batong Malake, Los B	Baños, Laguna	Date: 07/25/2023 Mode of Procurement: SMALL VALUE PROCUREMENT			
Gentlemen			a to the second of the second	orable for season	Mode of Pro	ocurement: SMAL	L VALUE PROCUREMENT	
Gentiemen		urnish this offi	ce the following articles subje	ect to the terms and co	onditions contair	ned herein:		
Place of D Date of D		Central Supply (Office salas saal radmun isi	Delivery Term : 30 C		pletion of delivery		
ITEM		7	36	59V		UNIT		
NO.	UNIT	QTY	DESCR	RIPTION		COST	AMOUNT	
1	UNIT	12 riguesia	Adding Machine, CANON MP-1411-LTSC 7,500.00 14 digits Printing Calculator				90,000.00	
2	UNIT	17 very, if not applier,	Adding Machine, CASIO Hi 12 digits Printing Calculator	76,500.00				
3	REAM	oint. 61 s shall be par the Supply	Letterhead, HARD COPY 7 Letterhead of Treasury Long Book #50	66,000.00				
4	REAM	10	please see attached sample Letterhead, HARD COPY 7 Letterhead of Treasury A4 Book#50 please see attached sample	44,000.00				
5	PCS	mitted five icate the aved the	210 mm x 297 mm Color - Clear I and yet beyond Material - Plastic Conditions of the terms and conditions foods and attachment to the their file Property Division for their file accompanies action, to be sure	name and signature of epresentative. The PO shall be appled signed by the suppled by the suppled in supplier for delivery of the Supplier for delivery of by the Supply and Poditor for review and Poditor for review and Strom perfection of the surchase, the Secretary number under which	and supplier's reproving Official proving Official presentative to supplier to the prical pri	PO 17. Ap 18. Co 18. Co 19. Co	34,905.00	
Control N	Io. 4680		TOTAL SECTION TO SECTION ASSESSMENT			SUBTOTAL:	Php 311,405.00	
In	ne: ‡ir	failure to make by shall be impo	R. DE JESUS name of Supplier) 23	pecified above, a penalty IRR of RA 9184. If yed lishe whee grade yes not increase bree	Very tru	ly yours,	N. SOTTO	
Requisiti	ioning Offic	ce/Dept. : RITA A. CAL	AJE	nds Available : JUVY A. QUENC		Amount:	450, 405-00 - 2013-05	

Page - 1



PURCHASE ORDER CITY GOVERNMENT OF PASIG

MOTTOLIS Agency Name

Supplier: RAND CHARLIE ENTERPRISES P.O.						No.: 23-07-0448			
Address: 2nd Floor Planbank Bldg. Lopez Ave. Batong Malake, Los Baños, Laguna				ios, Laguna	Date : 07/25/2023				
	-				Mode	of Procurement: SMAI	L VALUE PROCUREMENT		
Gentlemen:	Please fu	rnish this offi	ce the following articles subjec	orti of bongizes redmi	un edil -	ontained herein:			
		IIIIISII IIIIS OIII	te the following articles subject	to the terms and cor	iuitions o	ontained herein.			
		entral Supply C		Delivery Term : 30 CAL					
Date of Deli	ivery :		— diaori	Payment Term: within 45 days upon completion of delivery					
ITEM NO.	UNIT	QTY	DESCRI	PTION		UNIT COST	AMOUNT		
6	UNIT	4 deponds	os thermal printer, EPSON TM-188VI		23,000.00	92,000.00			
		ivery, if not supplier point, ds shall be p	Printing resolution of 180 dpi Supports standard paper width of at least 80mm (3.15 inches) Maximum Print width of at least 72mm (2.83 inches) Supports several network interfaces such as USB, Ethernet, Serial,			public 7. Placer stated 8. Defive 9. Payme 10. Item N			
			Parallel Supports windows, Mac, and Lin Mean time between failures (MT Preferably with auto cutter:Guillo With at least 1 year warranty on	BF) of 360,000 hours of time type partial cut or fu	operty Div unit of ma gy - tuo II	and Pr 11. <i>Unit</i> - 12. <i>Quant</i>			
7	UNIT	f official of the cecutive.	Projector, T10 FULL HD Brightness rating of at least 5,00 Capable of Full HD Resolution (* Supports HDMI, VGA, USB and Lamp life up to 10,000 hours Throw Ratio of 1.4 or lower, and Capable of vertical and horizonta With at least 1 year warranty on	0 lumens 1920 x 1080) wireless (Wifi and Blueto 2.2 or higher al keystone correction	ooth) 10 v restague MO gmm		47,000.00		
	j	of the contra the DV upon	*Purchase Order shall cover all t Quotation, Terms of Reference/ Bulletin/s, if any.	Technical Specification, a	and Bid beregere	represe B. It shall be Original			
For the use	of Treasure	er's Office (various	s section) for the use of City Treasurer	A Auditor for review as eys from perfection of soften a purchase, the Secretion Number under wh	ite - COA (5) di Tegoriane g resolut	Triplies C. In case of a			
Control No.	4680	-710	ct in the certified correct porti	ary shall certify the ra		GRAND TOTAL :	Db= 450 405 00		
		ords Four Hus	ndred Fifty Thousand Four Hund	tred Fine Pesos Only	an dispute		Php 450,405.00		
In ca for every d	ese of the fray of delay	wally 100	he full delivery within the time spe led as provided for by the, 2016 IR S. Burbon R. DE JESUS Tame of Supplier)	cified above, a penalty of RR of RA 9184.	noo edayi e od ir Vei	y truly yours, OR MA REGIS (Authorized Offi	4. SOTTO ,		
Requisition	MAR	e/Dept. : Chlanical A. CALA Corized Officia	y _E	JUVY A. QUENCO	111	Amount: † OBR No.: bt	450, 405-60 5-7073-05 25-1091 Page-2		