



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : RAND CHARLIE ENTERPRISES

P.O. No. : 23-07-0448

Address : 2nd Floor Planbank Bldg. Lopez Ave. Batong Malake, Los Baños, Laguna

Date : 07/25/2023

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	12	Adding Machine, CANON MP-1411-LTSC 14 digits Printing Calculator	7,500.00	90,000.00
2	UNIT	17	Adding Machine, CASIO HR-100RC 12 digits Printing Calculator	4,500.00	76,500.00
3	REAM	15	Letterhead, HARD COPY 70GSM LEGAL Letterhead of Treasury Long Book #50 please see attached sample	4,400.00	66,000.00
4	REAM	10	Letterhead, HARD COPY 70GSM A4 Letterhead of Treasury A4 Book#50 please see attached sample	4,400.00	44,000.00
5	PCS	895	card case A4, CARD CASE A4 Card Case A4 210 mm x 297 mm Color - Clear Material - Plastic	39.00	34,905.00

Control No. 4680

SUBTOTAL :

Php 311,405.00

Total Amount in Words Three Hundred Eleven Thousand Four Hundred Five 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 :

For Wally R. S. Birbin

RAND EDOUARD R. DE JESUS

(Signature over printed name of Supplier)

08-10-23

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

Calaje
MARITA A. CALAJE
(Authorized Official)

Funds Available :

Juvy A. Cuenco
JUVY A. CUENCO
Chief Accountant

Amount : ₱ 450,405.00

OBR No. : 100-2023-05
0125-1091



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Agency Name

Supplier : <u>RAND CHARLIE ENTERPRISES</u>	P.O. No. : <u>23-07-0448</u>
Address : <u>2nd Floor Planbank Bldg. Lopez Ave. Batong Malake, Los Baños, Laguna</u>	Date : <u>07/25/2023</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>30 CALENDAR DAYS</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
6	UNIT	4	pos thermal printer, EPSON TM-188VI POS Thermal Printer Printing Technology - Thermal Printing Printing Speed up to 300 mm/s 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, Parallel Supports windows, Mac, and Linux operating systems Mean time between failures (MTBF) of 360,000 hours Preferably with auto cutter: Guillotine type partial cut or full cut With at least 1 year warranty on parts and services	23,000.00	92,000.00
7	UNIT	1	Projector, T10 FULL HD Brightness rating of at least 5,000 lumens Capable of Full HD Resolution (1920 x 1080) Supports HDMI, VGA, USB and wireless (Wifi and Bluetooth) Lamp life up to 10,000 hours Throw Ratio of 1.4 or lower, and 2.2 or higher Capable of vertical and horizontal keystone correction With at least 1 year warranty on parts and services *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any.	47,000.00	47,000.00
***** Nothing Follows *****					
For the use of Treasurer's Office (various section) for the use of City Treasurer's Office					

Control No. 4680	GRAND TOTAL :	Php 450,405.00
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Total Amount in Words Four Hundred Fifty Thousand Four Hundred Five 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 : For Wally S. Burban
RAND EDOUARD R. DE JESUS
 (Signature over printed name of Supplier)
08-10-23
 Date

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

Requisitioning Office/Dept. : MARITA A. CALAJE (Authorized Official)	Funds Available: JUVY A. QUENCO Chief Accountant	Amount : <u>₱ 450,405.00</u> OBR No. : <u>100-7073-05</u> <u>6125-1091</u>
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