

## **PURCHASE ORDER** CITY GOVERNMENT OF PASIG

Agency Name

Supplier: RACHI CONSUMER GOODS TRADING

P.O. No.:

23-07-0435

Date:

07/19/2023

Address: Blk 10, Lot 10, Phase 1, Dreamcrest Homes, Brgy. Longos, City of Malolos, Bulacan

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: Please refer to the Terms of Reference

| Date of Delivery: Payment Term: within 45 days upon co |      |                              |   |                     |                          | TINITIME  |  |  |
|--|------|------------------------------|---|---------------------|--------------------------|-----------|--|--|
| ITEM<br>NO.  | UNIT | QTY<br>350                   | DESCRIPTION  Personalized Lanyard 3/4 inches in width, 36 inches in length, sublimation, black on the back with release buckle, TRANSFER IT, SUBLI LANYARD W/ SIDE RELEASE  | UNIT                |                          |           |  |  |
|  |      |                              |   | CC                  | OST                      | AMOUNT    |  |  |
|  |      |                              |   | Date -<br>Mode o    | 66.00                    | 23,100.00 |  |  |
| 2  | PCS  | 350                          | ID Holder, 54x85mm dimension, soft, landscape, anti-print transfer, COMPETITIVE CARD SOLUTIONS-SKU:101453   | P/ace/E             | 19.00                    | 6,650.00  |  |  |
| 3  | PCS  | 350                          | Pen, regular ink and size, black in color, without lace, retractable, PANDA NEWMATIC-WITH RUBBERGRIP  | statisti<br>Deliver | 9.00                     | 3,150.00  |  |  |
| 4  | PCS  | shall are paid<br>the Supply | Full Color Tarpaulin, 8x5ft, PVC coated tarpaulin, MULTISTIQ  | Paymer<br>Item No   | 800.00                   | 4,000.00  |  |  |
| 5  | PCS  | cutive.<br>horized           | reapped proof yearly priting latiguation, in Table 7. Full Color Poster, 17. Full Color Poster, 17. Full Color Poster, 17. Full Color Poster Full of the supplies (i.e. hox, but DITSITJUM) of goods to be ordered.  If a cost per unit of the supplies/goods ordered, at - cost per unit of the supplies/goods.  If the goods ordered.  Clause - name and signature of the authorized approving of supplier's representative.  Ing Official - the PO shall be approved by the Local Chief Exercise Signed by the supplier/contractor of his duly at the signed by the supplier/contractor of his duly at the total conditions of the conditions of the conditions of the conditions. |                     | 13.<br>14.<br>15.<br>16. | 990.0     |  |  |
|  |      | mitted five cate the         | epared in three (3) copies distributed as follows:  - to the supplier for delivery of goods and attachment to the request for payment.  e - retained by the Supply and Property Division for their file e - COA Auditor for review and appropriate action, to be subcays from perfection of the PO.  (5) days from perfection of the PO.  egotiated purchase, the Secretary to the Sanggunian shall indicesolution Number under which the local Sanggunian apple e secretary shall certify the fact in the certified correct portion  |                     | C. In c                  |           |  |  |

Control No.

SUBTOTAL:

Php 37,890.00

Total Amount in Words | Thirty-seven Thousand Eight Hundred Ninety 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:

**VICTOR MA REGIS N. SOTTO** 

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

A. CASTRO JR., MD PHD

(Authorized Official)

Funds Available

JUVY A. QUENCO

Chief Accountant

Amount: 7,49,570.00

OBR No.: 100 - 2023 - 06 0256 - 4421



## **PURCHASE ORDER** CITY GOVERNMENT OF PASIG

Agency Name

| Supplier : | RACHI CONSUMER GOODS TRADING  | P.O. No. :      | 23-07-0435                      |
|------------|---|-----------------|---------------------------------|
| Address :  | Blk 10, Lot 10, Phase 1, Dreamcrest Homes, Brgy. Longos, City of Malolos, Bulacan | Date :          | 07/19/2023                      |
|            | in make a stille and the could be page and  | Mode of Procu   | rement: SMALL VALUE PROCUREMENT |
| Contlomon  | mhar susigned to the DO. It shall be suggested as fallows:                        | wo adt - all Os | · -                             |

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

Place of Delivery: Central Supply Office Delivery Term: Please refer to the Terms of Reference Date of Delivery Payment Term: within 45 days upon completion of delivery

| ITEM NO.  | UNIT       | QTY   | DESCRIPTION   | UNIT<br>COST   | AMOUNT       |
|-----------|------------|---|---|--|--------------|
| 6         | PCS        | 8  rough  ery, if not  upplier.  sint.  sinal be paid  the Supply | Lavalier Microphone with microphone holder clip, compact transmitter, audio input/output cable, able to connect to another speaker, BOYA-BY-M1 PRO II  Technical Specification:  Type: back electret condenser or permanently polarised condenser Polar Pattern: omnidirectional; Frequency Range: 20Hz to 20kHz; Signal to noise ratio: 60 to 67 dB-A; Sensitivity: -50 to -35dB; Maximum SPL: 110-135 dB; Output impedance: 1700-3000 omega; Power interface Operating Voltage: 1-10 V; Audio output: 3.5mm/TRS plug or may be compatible to bluetooth speaker  *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any | 10. trans to the color of the c | 11,680.0     |
|           |            | thorized<br>f the contract<br>te DV upon<br>mitted five           | **************************************  | 17. Approving 18. Conford representing 18. It shall be pure the pu |              |
| For the u | se of PCGH | oved the  | Istigated purchase, the Secretary to the Senggunian shall indirection in Number under which the local Sangguniang appropriate translation Number under which the local Sangguniang appropriate shall certify the fact in the certified correct portion  | Sangguniang  | Php 49 570 0 |

Php 49,570.00 GRAND TOTAL: Control No. Total Amount in Words Forty-nine Thousand Five Hundred Seventy 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:

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

CASTRO JR., MD PHD PAULO A (Authorized Official)

Funds Available:

JUVY A. LUENCO

Chief Accountant

Amount: \$49,570.00

OBR No.: 100 - 2023 - 66