



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>DELLAGROUP CORPORATION</u>	P.O. No. : <u>23-08-0546</u>
Address : <u>Aston Tower 2 Serendra Fort Bonifacio Taguig City</u>	Date : <u>08/17/2023</u>
	Mode of Procurement: <u>PUBLIC BIDDING</u>

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

Place of Delivery : <u>OGS Warehouse, Sto Tomas, Pasig City</u>	Delivery Term : <u>45 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
1	LOT	1	Procurement of Pay Parking System at Mega Parking 1, SHENZHEN TENET TECHNOLOGY CO., LTD. * Entrance Components *  -Card Bin House with Built-in Mic & Speaker -Card Dispensing Machine -Pay Parking System Controller -Monthly RFID Card Reader (Tap Card) -Card Dispenser RFID Reader -LED Display for Card Bin House -Dedicated Power Supply -Electromechanical Road Barrier -5.2 Road Barrier Arm -Articulated Joint Set -Foundation Plate -Vehicle Loop Detector (excluded of Loop wire) -Safety Photocell -Push button -2 MP WDR Motorized Varifocal Bullet Network -Camera Brackets  * Exit Components *  -Card Bin House with Built-in Mic & Speaker -Card Dispensing Machine -Pay Parking System Controller -Monthly RFID Card Reader (Tap Card) -Card Dispenser RFID Reader -LED Display for Card Bin House -Dedicated Power Supply -Electromechanical Road Barrier -5.2 Road Barrier Arm -Articulated Joint Set	1,800,000.00	1,800,000.00

Control No. <b>4760</b>	<b>GRAND TOTAL :</b>	<b>Php 1,800,000.00</b>
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**Total Amount in Words** One Million Eight Hundred Thousand 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 :   
LENNIE DELA CRUZ  
 (Signature over printed name of Supplier)  
2023/09/05  
 Date

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

Requisitioning Office/Dept. :  <b>RODRIGO M. DE DIOS</b> (Authorized Official)	Funds Available :  <b>JUVY A. CUENCO</b> Chief Accountant	Amount : <u>₱ 1,800,000.00</u> OBR No. : <u>100-2022-11-0107</u> <u>1013-A310</u>
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Agency Name

Supplier : DELLAGROUP CORPORATION

Address : Aston Tower 2 Serendra Fort Bonifacio Taguig City

P.O. No. : 23-08-0546

Date : 08/17/2023

Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : OGS Warehouse, Sto Tomas, Pasig City

Delivery Term : 45 Calendar days

Date of Delivery : \_\_\_\_\_

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			<ul style="list-style-type: none"> <li>-Foundation Plate</li> <li>-Vehicle Loop Detector (excluded of Loop wire)</li> <li>-Safety Photocell</li> <li>-Push button</li> <li>-2 MP WDR Motorized Varifocal Bullet Network</li> <li>-Camera Brackets</li> <li> </li> <li>* Network &amp; Management Components *</li> <li> </li> <li>-8 Port Gigabit Unmanaged Harsh Switch</li> <li>-305 m CAT6 UTP Network Cable</li> <li>-Pay Parking System Management Software License</li> <li>-RFID Card Reader</li> <li>-Cash Box &amp; Receipt Printer</li> <li>-Pay Parking System Computer Set</li> <li>-Printed RFID Card (Hourly)</li> <li>-Printed RFID Card (VIP)</li> <li>-Printed RFID Card (Monthly)</li> <li>-Customized Report Software</li> <li>-Aluminum Cahier Booth</li> </ul>		

\*\*\*\*\* Nothing Follows \*\*\*\*\*

Remarks: Installation of Road Barrier & Pay Parking System  
to Mega Parking 1

Control No. 4760

GRAND TOTAL : Php 1,800,000.00

Total Amount in Words One Million Eight Hundred Thousand Pesos Only.

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Very truly yours,

Conforme :

LENNIE DELA CRUZ

(Signature over printed name of Supplier)

Date

08/10/23

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept :

RODRIGO M. DE DIOS  
(Authorized Official)

Funds Available :

JUVY A. CUENCO  
Chief Accountant

Amount : ₱ 1,800,000.00

OBR No. : 100-2022-11-0107

1013-A3D