

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier Address		OUP CORPORAT	on Bonifacio Taguig City		P.O. No. : 2	3- 08-0546 08/17/2023				
714411155	. 710101110				Mode of Procureme	ent: PUBLIC BIDDING				
Gentlemen:	Please fu	rnish this offi	ce the following articles su	ubject to the terms and o	conditions contained her	ein:				
Place of De		GS Warehous	e, Sto Tomas, Pasig City	Delivery Term : 45 0 Payment Term : with	Calendar days nin 45 days upon completion of	delivery				
ITEM				1597	UNIT					
NO.	UNIT	QTY	DESC	CRIPTION	COST	T AMOUNT				
1	LOT	t srough ery, if not pplier	-Card Bin House with Built- -Card Dispensing Machine	CHNOLOGY CO., LTD.	Mode of Procureme public bidding, procu Prince/Date of Dativi stated shall muse se					
			-Monthly REID Card Reade	r (Tan Card)	Dalivery Term - del					
			-Cald Dispenser Reid Rea	UCI						
			-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							
			* Exit Components *		- Approving Smeral					
		honzed	-Card Bin House with Built-	in Mic & Speaker						
		the contract	 -Card Dispensing Machine -Pay Parking System Contr 							
			-Monthly RFID Card Reade	er (Tap Card)						
			-Card Dispenser RFID Rea -LED Display for Card Bin I	ider House						
			-Dedicated Power Supply							
			-Electromechanical Road B -5.2 Road Barrier Arm	parrier	Duplicato - retained					
		ave parting		ditor for review and light form perfection of the Pl						
			1							
			the Sanggunian shall and		n case of ingotisted pur					
			e certified correct portion	hall certify the fact in th	ontract. The secretary of					
Control N	lo, 4760				GRAND TO	TAL: Php 1,800,000.00				
Total An	nount in W	ords One Mi	llion Eight Hundred Thousa	nd Pesos Only.	sue and an dispose sur	79				
in for ever	y day of dela	y shall be impo	the full delivery within the tim sed as provided for by the, 20	016 IRR of RA 9184.						
					Very truly you					
		n tax dean	he duration of the contract		very truly you	15,				
Conform		//	er tax return (elecu-			EGIS N. SOTTO				
		LEWNIE DEL	A CRUZ		(Authori	ized Official)				
			name of Supplier)		City	Mayor				
		2023/	09/05		,	•				
		De	ıte							
		\cap								
Requisit	ioning Offic	ce/Dept.		Funds Available :	Amou	unt: \$ 1,500,000.00				
		1/10		V/M		100-000-11 6167				
		RIGO M. DE		JUVY A. ¢UEI	NCO O OBR N	10.1				
	(Au	thorixed Offici	al)	Chief Accoun	TU/IL	10 13- A 31) Page -				



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier	Address: Aston Tower 2 Serendra Fort Bonifacio Taguig City Date						P.O. No. : 23-08-0546			
							08/17	7/2023		
			-			Mode o	of Procurement:	PUBLIC BIDDING		
Gentlemen:	Please fu	ırnish this offi	ce the following articles	subject to	the terms and co	onditions co	ntained herein:			
		OGS Warehous	e, Sto Tomas, Pasig City		ivery Term : 45 Ca		V W			
Date of Delivery :					Payment Term : within 45 days upon completion of delivery					
ITEM	~ ** ***	00001	DE(CONTRE	ONT	-	UNIT	AMOUNT		
NO.	UNIT	QTY	DES	SCRIPTI	UN	18 - CON 65D	COST	AMOUNT		
		rough sey, if not oplier int. shall be paid the Supply		arifocal Bul t Compone ed Harsh S ork Cable nagement S nter mputer Set	let Network nts * witch Software License					
			-Printed RFID Card (VIP)	nontimilar						
			-Printed RFID Card (Mont -Customized Report Softv	ware						
	-Aluminum Cahier Booth and the anglangia bits office agents of the second of the secon									
			***********	Nothing Fo	llows *********	******				
			terms and conditions of							
	Remarks	install	lation of Road Baga Parking 1	acrier	depresent seems	ng Syst	Displace Displace Tophest en notesee of one			
			certified correct portion							
Control N	o. 4760					(GRAND TOTAL :	Php 1,800,000.00		
Total Am	nount in W	ords One Mi	llion Eight Hundred Thous	sand Pesos	Only.	JP SONGSID	D. that arry an			
In for every	case of the day of dela	failure to make by shall be imposed to the imposed	the full delivery within the tipsed as provided for by the, and the sed as provided for by the, and the sed as provided for by the, and the sed as provided for by the sed as provided	ime specific 2016 IRR o	ed above, a penalty of RA 9184.	Ver	ry truly yours, OK MA REGIS (Authorized Off	N.SOTTO		
Requisiti		RIGO M.DE		Funds A	JUVY A. CUENC Chief Accounta	co _{nt} O	OBR No. : 10	1,800,000-00 0-2022-11-0107 13-130		
		V						Page - 2		