

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

| Supplier | plier: J1TEK TRADING CORPORATION P | | | | O. No.: 23-09-0615 | |
|--|------------------------------------|--------------------------------|--|--|--|---------------------|
| Address: 777 Alabang - Zapote Rd | | | Talon II, Las Piñas City | | BITISH - | /15/2023 |
| | | | 11 11/5 | N | fode of Procurement: SMAI | L VALUE PROCUREMENT |
| Gentlemen: | Please fu | rnish this offic | ce the following articles subject t | to the terms and condition | ns contained herein: | |
| | | | | <u>u</u> qu | <u> </u> | |
| Place of De Date of De | | entral Supply C | | Delivery Term: 30 Calendar Days but not to exceed 31 December 2023 Payment Term: within 45 days upon completion of delivery | | |
| ITEM NO. | UNIT | QTY | DESCRIPT | ΓΙΟΝ | UNIT COST | AMOUNT |
| 1 | PCS | 300 | Corrugated Box 20 x 20 x 20 in | ches, GENERIC | 0 5 1 5 - 4 5 0 167.75 | 50,325.00 |
| | | | Corrugated Pay | | V 22 C | , |
| 2 | PCS | 16 mil. 200 . isilgo | Digital Voice Recorder, SONY Built In Memory: 4GB (expandable | ra lisas boleks | 53,100.00 | |
| And the state of t | Total Action | nt. deall by said | Channel: Stereo Recording & Playback Format: MP | 6. Delivery Fern | | |
| Province and a second | | | Earphone Jack Built in Microphone | 10. Item No. 12 | 3 | |
| e Philippe Philippe | | | USB Connectivity | | and Stopenty I | |
| (2004) 1110 (2014) | | | Functionality: Voice operated recording or equ | ivalent | 11, Welt - unit of | |
| Name and Association of the Control | | | Noise Cut Filter Low Cut Filter | | 12. Quantityl qu | |
| cont Prints prints | | | Digital Pitch Control | | | |
| Control of the Asia | | | USB Charge Battery Life 20 hours (min.) (record | 15. Amaunt - lot | | |
| or statement | | adii te itib | Rechargeable Lithium Ion Batte Accessories: | ry, embedded | | |
| Path and on the same | | | Instruction Manual Carrying Pouch | 7. Approving 0 | | |
| consider values of the | | | Hand Strap | 18. Confounts = 5 | | |
| के प्राप्त करें के किया कर की किया है। इस के किया कर की किया कर की की किया की | | | Warranty: One Year on parts and services | | | |
| | | | *Purchase Order shall cover all the Quotation, Terms of Reference/ Te Bulletin/s if any. | echnical Specification and B | B. Water or preparti | |
| | | | ************************************** | Follows ************* | von *** 91 - Strangua | |
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| N P THE STREET | | | .09 ent | | (3) | á |
| For the us | e of Treasurer's Office for the | | use of City Treasurer's Office | | C. In case of nedo.im | |
| | | | ch the local Saunguriang appro | | | |
| - | | | t in the certured currect put on. | elary shall comby the fad | | |
| Control No | | anda Ous Hess | advad Thura Thomasad Form Hande | ad Tanasaha Gasa Dagas Osah | GRAND TOTAL : | Php 103,425.00 |
| | 0.40 Vivi | g horavorg s | ndred Three Thousand Four Hundr | COLUMN TENENTS AND | | ont. |
| | | | the full delivery within the time speci sed as provided for by the, 2016 IRR | | tenth (1/10) or one (1) perc | ent |
| | | | | | | |
| | | | | | Very truly yours, | |
| | | Lax dearn | thin the fluidion of the country | | rymag gnúbaidnnú ar tlaid ac guill ar | |
| Conform | on rob O s | Jerok | of poorly is | is and don't are necentral. It and don't visible to wir | VICTOR MA REGIS (Authorized Off | |
| | | PRISCILLA E | B. LEUS Tame of Supplier) | | City Mayor | iciii) |
| | (Signatu | | | | City Mayor | |
| | | \mathcal{T}_{Da} | 28-29 te | | | |
| | | | | | | |
| | | | | \sim | | |
| Requisition | oning Office | e/Dent · | Funds | Available: | | |
| requisitie | mig Onice | A A | | JASAN | Amount: | 00-2023-06 |
| | d | Maj | $\overline{\wedge}$ | CAPS. | OPP 11 | 00-2023-06 |
| | | RITA A. CAL horized Officia | · · · · · · · · · · · · · · · · · · · | Chief Accountant | UDK NO.: | 191-1091 |
| | 12 2000 | • | | | | Page - 1 |