

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

	ddress: House No.2702, Taft Ave. St., Barangay 097, Pasay City Date						No.: 23-10-0681 : 10/09/2023 e of Procurement: SMALL VALUE PROCUREMENT		
Gentlemen:	Please fu	rnish this offic	ce the following article	s subject to the terms	and conditions of	contained herein:			
Place of Delivery : Central Supply Office - Date of Delivery : -				Delivery Term: 30 Calendar Days Payment Term: within 45 days upon completion of delivery					
ITEM			160y			UNIT			
NO.	UNIT	QTY	D	ESCRIPTION		COST	AMOUNT		
7	UNIT	2	Tripod, BENRO KH29 Video Tripod with Head Anti-Rotation Camera	5P I, 11lb Payload, Continud	ous Pan Drag,	11,500.00	23,000.00		
and their parties. Depending a similar party		Per a construction de la constru	* Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s, if any.			Majorel Moradili 3 Omerle I			
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Physical Number						1 GWAY			
For usag	e by Pl P in or	der to record ima	ges & video for the purpose			use of Pamantasan no Lu	ngsod ng Pasig		
7 07 0009	0.031 27 111 07	dor to record line			vites a events for the	doc of ramanasan ng Lu	ingsouting it asig		
						[] [] [] [] [] [] [] [] [] []			
Control No	o, 4951	**************************************				GRAND TOTAL:	Php 456,188.00		
Total Am	ount in W	ords Four Hu	ndred Fifty-six Thousan	d One Hundred Eighty	TO NOT THE PARTY				
In for every	case of the f day of delay	ailure to make	the full delivery within the	e time specified above, a e, 2016 IRR of RA 9184.	penalty of one tent	h (1/10) of one (1) perc	ent		
						er a marile			
TOR	areal can		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		What are	ery truly yours,			
Conform	le: 130	163.7/7A	NR 185161		VIC	TOR MA REGIS N			
	11 L 12 1	SHERWIN	180		مور <u>موم «مستنا المارية»</u> 10 لراما	(Authorized Offi	cial)		
	(Signatu	re over printed n	ame of Supplier)			City Mayor			
		V Da	te						
Requisitio	oning Offic	e/Dept. :		Funds Available :	· ·	.B	451, 188 00		
		H		1 , R		Amount: Y	456,188.00 0 - 2023-08		
	GLICE	RIO M. MANII	NGAS	JUVY A.	UENCO	OBR No. : 10	0 - 2023 - 08		
	(Aut	1 . 1 . 200 .		Chief A	countant	0.	233-3723		
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PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

					,			
Supplier: ALPHA DIGIZONE MARKETING P.O. N						No.: 23-10-0681		
Address: House No.2702, Taft Ave. St., Barangay 097, Pasay City						te: 10/09/2023		
					Mode of Procurement: SMALL VALUE PROCUREMENT			
Gentlemen:		nish this offi	ce the following articles subje	ect to the terms and condi	tions con	tained herein:		
	elivery : _Ce	entral Supply (Office -	Delivery Term : 30 Calend Payment Term : within 45 of		completion of delivery		
ITEM NO.	UNIT	QTY	DESCR	RIPTION		UNIT	AMOUNT	
			Camera Body, CANON EOS RP CAMERA BODY		FILE 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A 34 148		
1	UNIT	2 (1) (2)	Mirrorless camera body only, a CMOS Sensor, with strap, batt card included	at least 21 to 35 MP Full-Fram		85,998.00	171,996.00	
2	UNIT	2	Camera Lenses (Zoom), CA LENS 24-105mm, f/4 max aperture w ultrasonic motor (USM), mount	vith image stabilizer (IS) and	JSM	95,998.00	191,996.00	
3	UNIT	2	Camera Lenses (Wide), CA LENS	NON RF 16MM F2.8 USN		21,998.00	43,996.00	
4	UNITS	2	16mm, f/2.8 max aperture, mo Memory Card, SANDISK UI CARD	HS-II 128GB SDXC MEMO		8,500.00	17,000.00	
5	UNITS	2	128 GB UHS-II SDXC Memory Camera Battery, CANON LI Battery pack original compatible 1040 maH	PE17 BATTERY	Vdc,	3,300.00	6,600.00	
6	UNIT	2	Bag, APEX 215 CAMERA E Bag for camera and its lenses	BAG		800.00	1,600.00	
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	de existence de la constitución				12 - In			
e de describiente de la constante de la consta								
Control N	o. 4951					SUBTOTAL:	Php 433,188.00	
Total Am	ount in Wo	rds Four Hu	ndred Thirty-three Thousand C	ne Hundred Eighty-eight Pe	esos Only			
In for every	case of the fa day of delay	allure to make shall be impo	the full delivery within the time sp sed as provided for by the, 2016	pecified above, a penalty of o IRR of RA 9184.		1/10) of one (1) perce truly yours,	ent	
构 Conform	n e: Bo	103. M	INC HSTOP A.	adike Marang Pharak III da Bing paradan laig disebah ku Miliping pareng japan pilan		OR MA REGIS N (Authorized Office		
	(Signature	SHERWIN e over printed n	150 name of Supplier) 20 - J. D. L. Z			City Mayor)	
		Da	te					
Requisition	oning Office	/Dept. :	Fur	nds Available :		Amount:	456,188.00	
		IO M. MANI		JUVYA: CUENCO	7	OBR No.:	456,188,00 0-2023-08	
	(2.1011)	- Officer	Contracting to the second	110			Page - 1	