

PURCHASE ORDER CITY GOVERNMENT OF PASIG

		TERPRISES za St. Buting P	asig City		P.O. No. : Date : Mode of Pro	7 2 00	0-0742 2023 BBLIC BIDDING'
Gentlemen:		1 1 11 2	N. C. II.	Alex Appendix and	1	a deposit de la companya del companya de la companya del companya de la companya	
Place of I		Central Supp	ce the following articles subject to	Deli	very Term : 6	i0 Calendar Days	
					Payment Term: within 45 days upon completion of del		
ITEM NO.	UNIT	QTY	DESCRIPT	ION		UNIT COST	AMOUNT
15	units	2	LOT 2 OFFICE EQUIPMENT Smart TV, SONY Display Type: LED Type (Brardisplay Resolution: HDR Remote Control: Smart TV Screen Size: 65 inch Refresh Rate: Minimum of 501			66,750.00	133,500.00
 Control N	io 4916					SUBTOTAL:	Php 133,500.00
		ords One H	ındred Thirty-three Thousand Five F	Hundred Pesos Or	nlv.	COSTOTAL:	1 110 100,000.00
In for every	y day of delay	FOR: BAS DENN Signature over	IIELC. ISON printed name of Supplier)	of RA 9184.	ruly yours,	OR MA REGIS I (Authorized Offi	N. SOTTO
			- 9 - 202 3 Date		A		



CITY GOVERNMENT OF PASIG

Supplier	· DCLEN	TERPRISES			P.O. No. :	23-10)-0742	
		oza St. Buting F		- 612 -	Date: 1 2 0CT 2023			
x44200					Mode of Pr	ocurement: PU	IBLIC BIDDING	
entlemen	: Please fu	ırnish this off	ice the following articles subject t	to the terms a	and conditions c	ontained herein:		
	Delivery : Delivery :	Central Supr	oly Office	Delivery Term : 60 Calendar Days Payment Term : within 45 days upon completion of del			ompletion of delivery	
ITEM						UNIT		
NO.	UNIT	QTY	DESCRIP	TION		COST	AMOUNT	
16	set	1	P.A. (Public Address) System,	KONZERT		80,100.00	80,100.00	
	SEL		Amplifier: 1 unit Maximum Power: minimum of Five Part Output: 100V to 200V -5 to 6 Individu Frequency Response: 60Hz- THD: 0.1% (1KHz) Input Sensitivity: -10dB S/N F Ratio (LINE): -10dB Remote Control USB/SD/BT AND Chime 2 M Auxillary In and 1 Line Out Po 240V 50Hz Speakers: 3 pairs with wall by way 20W Wall Mount Speake Impedance: 8 ohms to 20 oh Sensitivity: 90dB SPL Frequency range: 80Hz - 20 Input: 70.7V / 2, 5, 10, 20W Input: 8 ohms / 20W Wireless Microphone: 2 Wireless Channels UHF 2 Microphone inside USB Charging with built in rechargeable bat Frequency Stability: 0.005% Frequency Response: 50 Hz S/N Ratio: >100dB Working Range: >40m Power Supply: AC 180-220V	of 350VV to 50 Jai Zone, 6 or 16kHz <+2dE Ratio (MIC):-5 Control Trebi Jichrophone II Ower Source: Jichrophone II Ower Source:	n/off 3 60dB S/N le Bass Tone nput 2 AC220V-			
				1				
ontrol I	Vo. 4916					SUBTOTAL:	Php 213,600.00	
otal Ar	nount in W	ords Two H	fundred Thirteen Thousand Six Hun	ndred Pesos O1	ıly.	Tests Till		
for ever	n case of the ry day of dela forme :	y shall be imp	e the full delivery within the time specosed as provided for by the, 2016 IRF	R of RA 9184.	ry truly yours,	TOR MA REGIS (Authorized Off	N. SOTTO	
		(Signature over	printed name of Supplier) 1–9 –2–023 Date			City Mayor		
					())	γ.		
Requisit	ioning Offi	programme	F. ROMANO	Funds Ava	(All)		9461, 020 · 00	
		.]	zed Official)	Chi	ief Accountant V	OBR No.:	100 - 2623 -03 -0578 3-02 - 0111- 1061 Page - 2	



CITY GOVERNMENT OF PASIG

					P.O. No. :	23-10	0-0742	
		FERPRISES			Date:	1 2 nrr	2023	
Address	: _30 Mendo.	za St. Buting P	asig City		Mode of Procurement: PUBLIC BIDDING			
entlemen:					- 1 - 3 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	N - 2/A - Charles		
	Please fur	rnish this off	ce the following articles subject	ct to the terms ar	nd conditions o	contained herein:		
Place of D	eliverv :	Central Supr	ly Office		elivery Term :	60 Calendar Days		
Date of Delivery:			P	ayment Term :	within 45 days upon completion of delivery			
ITEM					UNIT			
NO.	UNIT	QTY	DESCRI	PTION		COST	AMOUNT	
17	units	2	Digital Copier Machine, KYC Digital copier that is at leas such as color scanning, ne Printing Method: Laser or e optimizing the capability of for cost-effective operation Has at least 512MB of star capability to memory upgrawith processor speed of a	et capable of otherwork printing are equivalent, capal this multifunctions. Indiand memory capal december of the memory capal december of the capacity december of t	nd fax. ble of n peripheral	89,000.00	178,000.00	
		With processor speed of at least 800M Capable of finishing a copy and print deseconds for a standard size A4. Copy/Print/Scan Resolution of at least Capable of copying and printing from A paper sizes in its original setup. Capable of completing at least 50,000 month. Capable of various connection interface sharing. Capable of duplex printing. Supports several copy functionalities si						
copy, auto-sorting tray runs out of pa Capable of suppo printer network sh Supports various Supports several such as direct-to-etc.		copy, auto-sorting, automatray runs out of paper, and Capable of supporting several printer network sharing. Supports various file type of Supports several scanning such as direct-to-email, toetc. Supports USB, LAN, and of	I other functional reral network pro outputs in scann g output transfer -network, TWAIN	ities. tocols for ing. functionalities				
Control N	o 4916		The Control of the Co			SUBTOTAL:	Php 391,600.00	
Total Am	ount in We	ords Three I	Hundred Ninety-one Thousand S	ix Hundred Pesos	Only.	ne with die		
In for every Confo	/ day of defay	ailure to make	the full delivery within the time sposed as provided for by the, 2016 I	IRR of RA 9184.	y truly yours,			
		FOR: BA	BY YEA M. LAUDE		VIC	TOR MA REGIS		
		DENI	VIEL C ISON			(Authorized Off City Mayor		
	(Signature over	printed name of Supplier) 9-3-02_3 Date		\bigcap	City iviayor		
Requisiti	oning Offic	acqu	F. ROMANQ	1	A. CUENCO	/	9461, 020-00 06-2623-63-6638	
		(Authoriz	ed Official)	Chie	ef Accountant	10h - 2h2	3-62-011-106	
							Page - 3	



CITY GOVERNMENT OF PASIG

Supplier	: DCI EN	TERPRISES			P.O. No. :	23-10)-0742		
Address: 30 Mendoza St. Buting Pasig City				Date: 12 001 2023					
					Mode of Procurement: PUBLIC BIDDING				
ntlemen	Please fu	ırnish this offi	ce the following articles subject to the	ne terms and	conditions co	ontained herein:			
					Delivery Term : 60 Calendar Days				
	Delivery : Payment Te				nent Term	t Term : within 45 days upon completion of delivery UNIT			
TEM IO.	UNIT	QTY	DESCRIPTIO)N		COST	AMOUNT		
O.	ONIL	QII							
`			Supported by manufacturer's approprimize the printer functionalitie Supported by Windows OS, Mac OS. With at least 1 year of parts replay or up to 100,000 duty cycles (print whichever comes first. With a warranty on accessories of the installation will be taken care. The supplier will provide training the unit end-users. With free repair service for at leasy unit required prolonged service, a backup unit.	es. COS, Unix OS acement free nt, scan, copy for at least 1 ye of by the su on the prope ast (2) years a	of charge /), // // // // // // // // // // // // //				
		1000							
ontrol N	lo. 491 6					SUBTOTAL:	Php 391,600.00		
in for ever	case of the y day of dela orme :	failure to make ay shall be impo	the full delivery within the time specified sed as provided for by the, 2016 IRR of IRL C. ISON printed name of Supplier) 9-2023	l above, a pena RA 9184.	lty of one tenti	TOR MA REGIS (Authorized Off City Mayor	N. SOTTO		
Requisit	ioning Offi	ce/Dep	Date	unds Availab	le:	Amount	P 461, 020 - 00		
		MS. RUTH	ROMANO ₂		CCOUntant	, , ,	06- 2023-63-6638 23-62-011-604 Page-4		



CITY GOVERNMENT OF PASIG

Supplier :	DOLEN	TERPRISES		P.C), No. :	23-1	0-0742	
		za St. Buting P	asia City	Da	te:	1 2 11	T 2023	
Address .	. <u>50 Werlac</u>	Za Gt. Dating i	asig Oity	Mc	de of Pr	ocurement: P	UBLIC BIDDING	
Gentlemen:				VIII TENEDO TO	AD THE	MANAGEM I		
Jennemen.	Please fu	rnish this offi	ce the following articles subject to the t	erms and cond	litions c	ontained herein:		
						D. Br.		
					relivery Term : 60 Calendar Days ayment Term : within 45 days upon completion of delivery			
Date of D	envery:		1	rayment	. ream.	UNIT	completion of delivery	
ITEM		0,000	DECCRIPTION			COST	AMOUNT	
NO.	UNIT	QTY	DESCRIPTION	- A		COSI		
18	unit		FLOOR POLISHER MACHINE, WILS 16" Premier Low Speed Polisher 3/4 Off-set gear Aluminum Deck Gear release handle 15mtrs Long Cable WARRANTY TO ALL ITEMS: Case Goods- High wear component glides, plastic components and lock warranted for at least 3 years. Seating- High wear components su skinned urethane parts, plastic shel are warranted for at least 3 years. Seating control mechanisms are way years. Fabric and leather are warranted fo normal use and maintenance. SYSTEMS High wear components such as slic mechanisms are warranted for at le Electrical components are warrante the date of manufacture with the ex ballasts which are not warranted. Panel fabrics are warranted for 3 years normal use and maintenance.	conents such as casters, do locking mechanisms are attempted to shells and gas cylinders are. The warranted for at least 3 attended for 3 years under at least 3 years. The cast of the		69,420.00	69,420.00	
			Steel structure components are wa defects for 3 years under normal us	rranted agains se.	t			
Proc	urement o	f various Furr	Steel structure components are war	se.		land Stand		
		f various Furr	Steel structure components are wa defects for 3 years under normal us	se.		otorpool Division GRAND TOTAL:	Php 461,020.00	
Control No	o. 4916		Steel structure components are wa defects for 3 years under normal us	se. for the use of C		land Stand	Php 461,020.00	
Control No	o. 4916 nount in W	Fords Four H	Steel structure components are wa defects for 3 years under normal us nitures, Fixtures and Office Equipment	for the use of C Only. ove, a penalty of	OGS-Mo	GRAND TOTAL:		
Control No	o. 4916 nount in W case of the day of dela	Fords Four H	Steel structure components are wa defects for 3 years under normal us nitures, Fixtures and Office Equipment structures are the full delivery within the time specified ab	for the use of Conly. Sove, a penalty of 9184.	ogs-Mo	GRAND TOTAL:	rcent	
Control No Total Am In for every	o. 4916 nount in W case of the day of dela	Fords Four H	Steel structure components are wa defects for 3 years under normal us nitures, Fixtures and Office Equipment fundred Sixty-one Thousand Twenty Pesos the full delivery within the time specified abosed as provided for by the, 2016 IRR of RA	for the use of Conly. Sove, a penalty of 9184.	ogs-Mo	GRAND TOTAL: th (1/10) of one (1) pe	rcent N. SOTTO	
Control No Total Am In for every	o. 4916 nount in W case of the day of dela	Force:	Steel structure components are wa defects for 3 years under normal us nitures, Fixtures and Office Equipment fundred Sixty-one Thousand Twenty Pesos the full delivery within the time specified abosed as provided for by the, 2016 IRR of RA	for the use of Conly. Sove, a penalty of 9184.	ogs-Mo	GRAND TOTAL: th (1/10) of one (1) pe TOR MA REGIS (Authorized O)	N. SOTTO fficial)	
Control No Total Am In for every	o. 4916 nount in Work case of the day of dele	Fords Four H failure to make by shall be impo	Steel structure components are wa defects for 3 years under normal us nitures, Fixtures and Office Equipment of the full delivery within the time specified abused as provided for by the, 2016 IRR of RAMEN LAUDE	for the use of Conly. Sove, a penalty of 9184.	ogs-Mo	GRAND TOTAL: th (1/10) of one (1) pe	N. SOTTO fficial)	
Control No Total Am In for every	o. 4916 nount in Work case of the day of dele	Fords Four H failure to make by shall be impo	Steel structure components are wa defects for 3 years under normal us nitures, Fixtures and Office Equipment fundred Sixty-one Thousand Twenty Pesos the full delivery within the time specified abosed as provided for by the, 2016 IRR of RA	for the use of Conly. Sove, a penalty of 9184.	ogs-Mo	GRAND TOTAL: th (1/10) of one (1) pe TOR MA REGIS (Authorized O)	N. SOTTO fficial)	
Control No Total Am In for every	o. 4916 nount in W case of the day of dele	Fords Four H failure to make by shall be impo	Steel structure components are wa defects for 3 years under normal us intures, Fixtures and Office Equipment fundred Sixty-one Thousand Twenty Pesos the full delivery within the time specified abosed as provided for by the, 2016 IRR of RAMIEL C. ISON printed name of Supplier) 7 -2023	for the use of Conly. Sove, a penalty of 9184.	ogs-Mo	GRAND TOTAL: th (1/10) of one (1) pe TOR MA REGIS (Authorized O)	N. SOTTO fficial)	
Control No Total Am In for every	o. 4916 nount in W case of the day of dele	Fords Four H failure to make by shall be impo	Steel structure components are wa defects for 3 years under normal us nitures, Fixtures and Office Equipment of the full delivery within the time specified abused as provided for by the, 2016 IRR of RAMEN LAUDE	for the use of Conly. Sove, a penalty of 9184.	ogs-Mo	GRAND TOTAL: th (1/10) of one (1) pe TOR MA REGIS (Authorized O)	N. SOTTO fficial)	
Control No Total Am In for every	o. 4916 nount in W case of the day of dele	FOR - CODENIC (Signature over	Steel structure components are wa defects for 3 years under normal us nitures, Fixtures and Office Equipment fundred Sixty-one Thousand Twenty Pesos the full delivery within the time specified abosed as provided for by the, 2016 IRR of RADIEL C. ISON printed name of Supplier) 7 - 2023 Date	for the use of Conly. Sove, a penalty of 9184. Very truly ds Available: JUVY A. CV	ogs-Mo	th (1/10) of one (1) per TOR MA REGIS (Authorized O) City Mayo	N. SOTTO fficial) r	
Control No Total Am In for every	o. 4916 case of the day of dela	FOR - CODEN! (Signature over	Steel structure components are wa defects for 3 years under normal us intures, Fixtures and Office Equipment in in	for the use of Conly. Sove, a penalty of 9184. Very truly	ogs-Mo	th (1/10) of one (1) per TOR MA REGIS (Authorized O) City Mayo Amount:	N. SOTTO fficial)	



PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

				igency ivame	no N		0.40.0740
Supplier	: DCI EN	TERPRISES			P.O. No. : Date :	1 2	3-10-0742 0 C T 2023
Address	: <u>30 Mend</u>	oza St. Buting Pa	asig City		Mode of Pro	curement:	PUBLIC BIDDING
Gentlemen					ar WV of	alden L	
rentienten	Please fu	ırnish this offi	ce the following articles subject	t to the terms and	d conditions co	ntained herein:	
	Delivery : Delivery :	Central Supp	ly Office			0 Calendar Days	on completion of delivery
ITEM						UNIT	
NO.	UNIT	QTY	DESCRIE	PTION		COST	AMOUNT
						Sub Total:	461,020.00
			****** Nothing Foll	lows ***********	坪冰米州米米米		
Proc	curement of	f various Furn	itures, Fixtures and Office Equ	ipment for the us	e of OGS-Mot	orpool Division	
Control N	Jo. 4916				(GRAND TOTAL	. : Php 461,020.00
		ords Four H	undred Sixty-one Thousand Twen	ıty Pesos Only.	onin a see	nul of Full	
In for ever	case of the	failure to make	the full delivery within the time spe sed as provided for by the, 2016 IF	ecified above, a pen	alty of one tenth	(1/10) of one (1)	percent
, , , , , , , , ,		den Joh	/ Journal of the Control of the Cont				
			Λ	Very	truly yours,		
Comf	orme :		/h 1				
COLL	oime.		BASI AYZA M. LAYDE		VICT	OR MA REG	S N. SOTTO
		DENN				(Authorized	Official)
		(Signature over	printed name of Supplier)			City Ma	yor
			7 - 2023 Date				
					/M·		
Requisit	ioning Offic	ce/Dept.	ug	Funds Availa	ble		nt: \$441,620-00
		MS, RUTH F	ROMANO	JUVY I	A. QUENCO		
		7			Accountant	OBR N	o.:166-2623-63-60 0-2623-62-611- Page-6
		(Authorize		Ciucj.	Accountant	ODK	7625 13 111