



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DCI ENTERPRISES
Address : 30 Mendoza St. Buting Pasig City

P.O. No. : 23-10-0742
Date : 12 OCT 2023
Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : Central Supply Office
Date of Delivery : _____

Delivery Term : 60 Calendar Days
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
15	units	2	LOT 2 OFFICE EQUIPMENT Smart TV, SONY Display Type: LED Type (Branded) Display Resolution: HDR Remote Control: Smart TV Screen Size: 65 inch Refresh Rate: Minimum of 50HZ	66,750.00	133,500.00

Control No. 4916

SUBTOTAL : Php 133,500.00

Total Amount in Words One Hundred Thirty-three Thousand Five Hundred 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 :

FOR: BABY LYZA M. LAUDE

DENNIEL C. ISON

(Signature over printed name of Supplier)

11-9-2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept :
MS. RUTH F. ROMANO
(Authorized Official)

Funds Available :
JUVY A. CUENCO
Chief Accountant

Amount : ₱ 461,026.00

OBR No. : 106-2023-03-0078-100
100-2023-02-0111-1061



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **DCI ENTERPRISES**
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P.O. No. : 23-10-0742
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
16	set	1	P.A. (Public Address) System, KONZERT Amplifier: 1 unit Maximum Power: minimum of 350W to 500W Five Part Output: 100V to 200V -5 to 6 Individual Zone, 6 on/off Frequency Response: 60Hz-16kHz <+2dB THD: 0.1% (1KHz) Input Sensitivity: -10dB S/N Ratio (MIC):-50dB S/N Ratio (LINE): -10dB Remote Control Treble Bass Tone Control USB/SD/BT AND Chime 2 Microphone Input 2 Auxillary In and 1 Line Out Power Source: AC220V-240V 50Hz Speakers: 3 pairs with wall bracket and 200m wire 5" 2-way 20W Wall Mount Speakers with 70v to 100v (Black) Impedance: 8 ohms to 20 ohms Sensitivity: 90dB SPL Frequency range: 80Hz - 20 KHz 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 battery Frequency Stability: 0.005% Frequency Response: 50 Hz - 20KHz S/N Ratio: >100dB Working Range: >40m Power Supply: AC 180-220V, 50/60Hz	80,100.00	80,100.00

Control No. 4916 SUBTOTAL : Php 213,600.00

Total Amount in Words Two Hundred Thirteen Thousand Six Hundred 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 :

[Signature]
FOR: BABY LIZA M. LAUDE
DENNIEL C. ISON

(Signature over printed name of Supplier)

11-9-2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)
City Mayor

Requisitioning Office/Dept. : *[Signature]*
MS. RUTH F. ROMANO
(Authorized Official)

Funds Available : *[Signature]*
JUVY A. CUENCO
Chief Accountant

Amount : ₱461,020.00
OBR No. : 106-2023-03-0078-1000
106-2023-02-0111-1061



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DCI ENTERPRISES
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
17	units	2	<p>Digital Copier Machine, KYOCERA</p> <p>Digital copier that is at least capable of other functions such as color scanning, network printing and fax. Printing Method: Laser or equivalent, capable of optimizing the capability of this multifunction peripheral for cost-effective operations. Has at least 512MB of standard memory capacity with a capability to memory upgrade.</p> <p>With processor speed of at least 800MHz. Capable of finishing a copy and print duty in less than 2 seconds for a standard size A4. Copy/Print/Scan Resolution of at least 600x600 dpi. Capable of copying and printing from A6 to legal or more paper sizes in its original setup. Capable of completing at least 50,000 duty cycles a month. Capable of various connection interfaces for printer sharing. Capable of duplex printing. Supports several copy functionalities such as scan and copy, auto-sorting, automatic cassette change when a tray runs out of paper, and other functionalities. Capable of supporting several network protocols for printer network sharing. Supports various file type outputs in scanning. Supports several scanning output transfer functionalities such as direct-to-email, to-network, TWAIN scanning, etc. Supports USB, LAN, and other interfaces.</p>	89,000.00	178,000.00

Control No. 4916

SUBTOTAL : **Php 391,600.00**

Total Amount in Words Three Hundred Ninety-one Thousand Six Hundred 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 :

FOR: BABY LYRA M. LAUDE
DENNIEL C. ISON

(Signature over printed name of Supplier)

11-9-2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.

MS. RUTH F. ROMANG

(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 9461,020.00

OBR No. : 100-2623-63-0638-1000
100-2023-62-0111-1061

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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

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Supplier : DCI ENTERPRISES
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P.O. No. : 23-10-0742
 Date : 12 OCT 2023
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Gentlemen:
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 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Supported by manufacturer's application/s that can optimize the printer functionalities. Supported by Windows OS, Mac OS, Unix OS, Linux OS. With at least 1 year of parts replacement free of charge or up to 100,000 duty cycles (print, scan, copy), whichever comes first. With a warranty on accessories for at least 1 year. The installation will be taken care of by the supplier. The supplier will provide training on the proper use of the unit end-users. With free repair service for at least (2) years and if the unit required prolonged service, the supplier shall install a backup unit.		

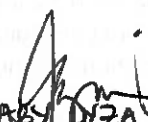
Control No. 4916 SUBTOTAL : **Php 391,600.00**

Total Amount in Words Three Hundred Ninety-one Thousand Six Hundred 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 :


 FOR: RABY LIZAM LAUDE
DENNIEL C. ISON
(Signature over printed name of Supplier)
11-9-2023
 Date

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

Requisitioning Office/Dept.  <u>MS. RUTH F. ROMANO</u> <i>(Authorized Official)</i>	Funds Available :  <u>JUVY A. QUENCO</u> Chief Accountant	Amount : <u>P 461,020.00</u> OBR No. <u>100-2023-63-6638-1000</u> <u>100-2023-62-011-1061</u>
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
18	unit	1	<p>FLOOR POLISHER MACHINE, WILSON 16" Premier Low Speed Polisher 3/4HP, 175RPM, 220V Off-set gear Aluminum Deck Gear release handle 15mtrs Long Cable</p> <p>WARRANTY TO ALL ITEMS: Case Goods- High wear components such as casters, glides, plastic components and locking mechanisms are warranted for at least 3 years. Seating- High wear components such as casters, self-skinned urethane parts, plastic shells and gas cylinders are warranted for at least 3 years. Seating control mechanisms are warranted for at least 3 years. Fabric and leather are warranted for 3 years under normal use and maintenance.</p> <p>SYSTEMS High wear components such as slides and locking mechanisms are warranted for at least 3 years. Electrical components are warranted for 3 years from the date of manufacture with the exception of lamps and ballasts which are not warranted. Panel fabrics are warranted for 3 years for fading under normal use and maintenance. Steel structure components are warranted against defects for 3 years under normal use.</p>	69,420.00	69,420.00

Procurement of various Furnitures, Fixtures and Office Equipment for the use of OGS-Motorpool Division

Control No. 4916

GRAND TOTAL : **Php 461,020.00**

Total Amount in Words Four Hundred Sixty-one Thousand Twenty 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 :

FOR: CABY LIZA M. LAUDE
DENNIEL G. ISON

(Signature over printed name of Supplier)

11-9-2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

MS. RUTH F. ROMANO

(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount: 9461,020.00

OBR No. : 106-2623-03-0078-1000
106-2623-02-0111-1061



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Gentlemen:
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
				Sub Total :	461,020.00
***** Nothing Follows *****					

Procurement of various Furnitures, Fixtures and Office Equipment for the use of OGS-Motorpool Division

Control No. 4916

GRAND TOTAL : **Php 461,020.00**

Total Amount in Words Four Hundred Sixty-one Thousand Twenty 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 :

FOR : BABY HIZA M. LAUDE
DENNIEL C. ISON

(Signature over printed name of Supplier)

11-9-2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.

MS. RUTH F. ROMANO

(Authorized Official)

Funds Available :

JUVY A. QUENCO
Chief Accountant

Amount : ₱ 461,020.00

OBR No. : 100-2023-03-0038-1000
100-2023-02-0111-1001