



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : COMPUTER GRAPHICS, INC.
Address : 23/25 Gilmore Avenue, Valencia, Quezon City

P.O. No. : 23-11-0775
Date : 11/09/2023
Mode of Procurement: SMALL VALUE PROCUREMENT

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

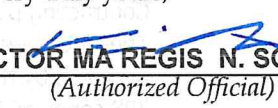
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	UNIT	1	Digital camera, CANON EOS R50 -At least 24.1 megapixel APS-C CMOS Sensor -Capable of at least 4K and 720P 120 video recording -Must be capable of autofocus technology -ISO of at least 100-25600, 6.1 fps shooting -Must have network features of at least Wi-Fi and Bluetooth built-in -Inclusions: Lens cap, rechargeable battery, shoulder strap, and Micro USB cable -With at least One (1) year warranty -Delivery Term: 30 Days * Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s, if any.	30,000.00	30,000.00
***** Nothing Follows *****					
For archiving, records management and for the documentation of workshops conducted by the City Planning and Development Office for the use of City Planning and Development Office					

Control No. **5016** GRAND TOTAL : **Php 510,000.00**

Total Amount in Words Five Hundred Ten Thousand Pesos Only.

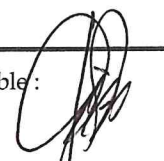
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme : 
ALVIN B. GUERRERO
(Signature over printed name of Supplier)
Nov. 15, 2023
Date

Very truly yours,

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

Requisitioning Office/Dept. :

PRISCILLA B. MEJILLANO
(Authorized Official)

Funds Available :

JUVY A. QUENCO
Chief Accountant

Amount : ₱ 510,000.00
OBR No. : 100-2023-07
0057-1041



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Scanner, COLORTRAC SCI42C -Digital color scanner that can accommodate wide format maps, site plans, engineering drawings, blueprints, architectural renderings, and many other technical documents. -Printing technology: Single-sensor Digital Imaging Technology or equivalent -Must have at least 1200 dpi optical resolution -Max media width of at least 44 inches -Max scan width of at least 42 inches -Must have multi-page PDF and TIFF scan formats -Capable of scan speeds of at least 200 dpi -Inclusion: floor stand, catch basket and calibration sheet -With at least One (1) year warranty on parts and services -The installation will be taken care of by the supplier -With free repair service of at least one (1) year and if the unit required prolonged service, the supplier shall install a backup unit -Delivery Term: 30 Days	480,000.00	480,000.00

Control No. **5016** SUBTOTAL : **Php 480,000.00**

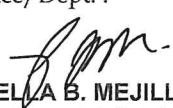
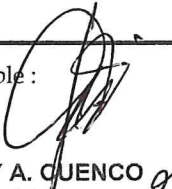
Total Amount in Words Four Hundred Eighty Thousand Pesos Only.

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 : 
ALVIN B. GUERRERO
 (Signature over printed name of Supplier)
Nov 15 2023
 Date

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

Requisitioning Office/Dept. :  PRISCILLA B. MEJILLANO (Authorized Official)	Funds Available :  JUVY A. QUENCO Chief Accountant	Amount : <u>P 510,000.00</u> OBR No. : <u>106-2023-07</u> <u>0057-1041</u>
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