



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : 3GX COMPUTER & IT SOL. TECH.

P.O. No. : 23-11-0777

Address : Elias Angeles St., Dinaga, Naga City, Camarines Sur

Date : 10 November 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

Delivery Term : 30 Calendar days

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT/S	2	4 in 1 Printer, EPSON ECOTANK L14150 COLORED A3 PRINTER - Digital color copier which is capable of color scanning, printing, and faxing with an Automatic Document Feeder (ADF) - Printing technology: Inkjet or equivalent - Must have at least 400 x 1 nozzles black, 128 x 1 nozzles per colour (Cyan, Magenta, Yellow) - Must have at least 4800 x 1200 dpi - Capable of at least borderless printing up to 4R - Printing speed at least 33.0 ppm / 20.0 ipm - Capable of printing to various paper sizes, up to A3 - Must have copy speed of at least 11.5 ipm / 5.5 ipm - Must have maximum copy resolution of at least 600 x 600 dpi - Must have a maximum copy size of at least legal - Must have at least 35 sheets of paper capacity - Supports at least USB, LAN, Wifi direct, and Wifi network interfaces - Must be supported by the latest version of Windows OS and Mac OS - With at least 1 year warranty	29,695.00	59,390.00
2	BOTTLES	24	Printer ink, EPSON 001 BLACK -EPSON 001 Pigment BLACK Ink- C13T03Y100	530.00	12,720.00
3	BOTTLES	18	Printer Ink, EPSON 001 MAGENTA - EPSON 001 MAGENTA Ink - C13T03Y300	315.00	5,670.00
4	BOTTLES	18	Printer Ink, EPSON 001 YELLOW - EPSON 001 YELLOW Ink - C13T03Y400	315.00	5,670.00

Control No. **5022**

SUBTOTAL :

Php 83,450.00

Total Amount in Words Eighty-three Thousand Four Hundred Fifty 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 :

ANGELINE NARADULLA

(Signature over printed name of Supplier)

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

MA. ROWENA R. DIMANLIG
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : P103,365.00

OBR No. : 106-2023-08

0415-1011



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5	BOTTLES	18	Printer Ink, EPSON 001 CYAN - EPSON 001 CYAN ink - C13T03Y200	315.00	5,670.00
6	UNIT	1	Digital Voice Recorder, SONY UX-570F - OLED Display Expansion and Recording LED Internal memory of at least 4GB with microSD expansion S- Microphone with High Sensitivity Noise is reduced by using automatic voice recording must have USB Direct Connection without a Cable Linear PCM and MP3 records are Built-In Microphone Input at least 3.5 mm 3.5 mm Headphone Jack	8,630.00	8,630.00
7	UNIT	1	Computer speaker, KONZERT SBX-2X4 PMPO at least 3500 Watts with at least 40Hz-20KHz frequency response Tone Control for Bass and Treble Auxiliary Input: at least 3.5mm Jack (Jack to Jack Adaptor Included) USB, HDMI and optical inputs are all available must have Bluetooth with Remote Management Must have Equalizer Preferences With Power Supply at least 110V-230V 50Hz/60Hz *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s, if any*	5,615.00	5,615.00
***** Nothing Follows *****					
For the Use of Ugnayan sa Pasig/FOI for the use of City Administrator's Office					

Control No. **5022**

GRAND TOTAL : **Php 103,365.00**

Total Amount in Words One Hundred Three Thousand Three Hundred Sixty-five 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 :

ANGELINE NARADULLA

(Signature over printed name of Supplier)

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

MA. ROWENA R. DIMANLIG
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱103,365.00

OBR No. : 100-2023-08

0415-1061