



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **CIFRA MARKETING CORPORATION**

P.O. No. : 23-11-0802

Address : 4229 Gen. Mojica Street, Bangkal, Makati City

Date : 17 November 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 : OGS Warehouse, Sto. Tomas Pasig City

Delivery Term : 90 Calendar Days

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	concrete rebar scanner, SCREENING EAGLE TECHNOLOGIES - PROCEQ GROUND PENET (SFCW) - Radar Technology = Stepped Frequency Continuous Wave - Penetration Depth = 80cm/31.5 in - Measurement Modes = Superline Scan Area scan with Flexible Grid - Review Modes = Superline scan, A-scan, Migrated view, Non-migrated view, Split view, Time-Slice view, On-site 3D view, Augmented Reality (AR) - Data Memory = up to 1 TB - Autonomy = 3 hours - Ground Clearance = 0.8 cm / 0.32 in - Display = Apple® iPad (iOS 9.0 and higher) - Connections = Encrypted Wi-Fi connection to iPad - Battery = Removable pack , 8x AA (NIHM), flight safe - Special Features = All wheel drive with high traction wheels laser light guidance Inclusion: Proceq GP8000 base unit, telescopic rod, 2x battery pack each including 8x rechargeable NIHM battery, power supply, Proceq Live Wi-Fi module, carrying strap, chalk, grid papers, documentation and carrying case. - 1 year warranty	2,703,323.68	2,703,323.68


Control No. **5056**

SUBTOTAL : **Php 2,703,323.68**

Total Amount in Words Two Million Seven Hundred Three Thousand Three Hundred Twenty-three Pesos And 68/100 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 :


JOHN REVILLA S. RIVERA
 (Signature over print of name of Supplier)
NOV. 24, 2023

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO
 (Authorized Official)

City Mayor

Requisitioning Office/Dept.

Funds Available :

BRYANT MERYLL RUIZ Q. WONG
 (Authorized Official)


JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 3, 018, 112. 00

OBR No. : 106 - 20 23 - 06

6069-9940



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **CIFRA MARKETING CORPORATION**

Address : **4229 Gen. Mojica Street, Bangkal, Makati City**

P.O. No. : **23-11-0802**

Date : **17 November 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 : **OGS Warehouse, Sto. Tomas Pasig City**

Delivery Term : **-90 Calendar Days**

Date of Delivery :

Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	UNIT	1	concrete rebound hammer, SCREENING EAGLE TECHNOLOGIES - PROCEQ SILVERSCHMID Concrete Rebound Hammer - Digital Rebound Hammer with Mobile Collaboration - Impact Energy = 2.207 Nm (N) - Measuring Range = Normal and High Strength 10 - 100 MPa / 1450 - 14500 psi - Display and Processing Unit = Any Compatible Apple IOS and Android Device - Connectivity = Bluetooth - 4.0 EDR Low Energy to IOS or Android device Inclusions Silver Schidmt, Live Hammer, iPad, Canvass bag, Bluetooth module, Rechargeable AAA battery, Micro USB cable, Carrying Strap, Grinding stone, Documentation - 1 year warranty ***** Nothing Follows *****	314,788.32	314,788.32

Equipment needed for the conduct of infrastructure Audit

Control No. **5056**

GRAND TOTAL : **Php 3,018,112.00**

Total Amount in Words **Three Million Eighteen Thousand One Hundred Twelve 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 :

JOHN REY S. RIVERA
(Signature over printed name of Supplier)
Nov. 24, 2023

Date

Very truly yours,

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

Requisitioning Office / Dept. :

Funds Available :

BRYANT MERYLL RUIZ Q. WONG
(Authorized Official)

JUVY A. CUENCO
Chief Accountant

Amount : **Php 3,018,112.00**

OBR No. : **100-2023-06**

00669-9946