



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JONECO TECH MARKETING CORP. P.O. No. : 23-10-0768
 Address : No. 7 Pioneer St. cor. Sherida St. Elena Rocas Compound, Highway Hills, Mandaluyong Date : 20 October 2023
 City _____ 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 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	UNITS	79	Colored Printer, EPSON-L5290 Printer Type: Print, Scan, Copy, Fax with ADF Printer Technology: Piezoelectric Printhead Maximum Resolution: 5760 x 1440 dpi Print Speed: Up to 33.0 ppm / 15.0 ppm Transmission Paper Size: Letter / A4 Paper Capacity: 30 sheets (A4 Paper), 10 sheets (Legal) Paper Hold Capacity (Input/Output): Up to 20 sheets of Premium Glossy Photo Paper Up to 30 sheets of Plain Paper (80 g/m2) Up to 20 sheets Premium Glossy Photo Paper Legal, Indiam-Legal (215 x 345 mm), 8.5 z 13", A4, 16K (195 x 270 mm), B5, A5, A6, Hagaki (100 x 148 mm), 5 x 7", 5 x 8", 4 x 6", Envelopes #10, DL, C6 USB 2.0 Network: Ethernet, Wi Fi IEEE 802.11b/g/n, Wi Fi Direct Control Panel: 1.44" Color LCD Screen Operating System Compatibility: Windows XP / XP Professional / Vista / 7 / 8 / 8.1 / 10 Windows Server 2003 / 2008 / 2012 / 2016 / 2019 Mac OS X 10.6.8 or later Consumables: Black Ink Bottle Cyan Ink Bottle Magenta Ink Bottle Yellow Ink Bottle With One (1) year warranty on parts and services	13,500.00	1,066,500.00

Control No. 4968 SUBTOTAL : **Php 1,066,500.00**

Total Amount in Words One Million Sixty-six 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 : EDWIN R. ASUNCION HON. VICTOR MA. REGIS N. SOTTO
(Authorized Official)
City Mayor
 (Signature over printed name of Supplier)
11-29-2023
 Date

Requisitioning Office/Dept.: <u>JOHN CARLO F. FATALLO</u> (Authorized Official)	Funds Available: <u>JUVY A. CUENCO</u> Chief Accountant	Amount : <u>₱ 7,239,400.00</u> OBR No. : <u>100-2023-06</u> <u>0070-1121</u>
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JONECO TECH MARKETING CORP.

P.O. No. : 23-10-0768

Address : No. 7 Pioneer St. cor. Sherida St. Elena Roces Compound, Highway Hills, Mandaluyong
City

Date : 20 October 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

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	UNITS	90	Heavy duty Bulk Colored Printers, EPSON-L15150 Printer Type: Print, Scan, Copy, Fax with ADF Printing Technology: Precision Core Printhead Nozzle Configuration: 800 x 1 nozzles Black, 256 x 1 nozzles per colour (Cyan, Magenta, Yellow) Maximum Resolution: 4800 x 2400 dpi Print Speed: Up to 32.0 ppm / 22.0 ppm Automatic 2-sided Printing: Yes (up to A3) Paper Capacity: 50 sheets Paper Size: A3, Super b (13 x 19"), IndianLegal, Letter, A4, 16K (195 x 270 mm), 8K (270 x 390 mm), Executive (7.25 x 10.5"), B4, B5, A5, B6, A6, 8.5 x 13", 5 x 8", 4 x 6", 8 x 10", Legal (8.5 x 14"), 16:9 wide, Envelope: #10, DL, C6, C4 USB 2.0 Ethernet, Wi Fi IEEE 802.11b/g/n, Wi-Fi Direct Windows XP / Vista / 7 / 8 / 8.1 / 10, Windows Server 2003/2008/2012 / 2016 / 2019 Consumables Black Ink Bottle Cyan Ink Bottle Magenta Ink Bottle Yellow Ink Bottle With One (1) year warranty on parts and services	47,600.00	4,284,000.00

Control No. **4968**

SUBTOTAL : Php 5,350,500.00

Total Amount in Words Five Million Three Hundred Fifty 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 :

EDWIN R. ASUNCION

(Signature over printed name of Supplier)

11-29-2023

Date

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOHN CARLO F. FATALLO
(Authorized Official)

Funds Available:

JUVY A. CUENCO
Chief Accountant

Amount :

₱ 7,239,400.00

OBR No. :

100-2023-06

0070-1121



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JONECO TECH MARKETING CORP.

P.O. No. : 23-10-0768

Address : No. 7 Pioneer St. cor. Sherida St. Elena Roces Compound, Highway Hills, Mandaluyong
City

Date : 20 October 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

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Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	UNITS	21	<p>High Volume Dot Matrix Printer, EPSON-LQ-590II</p> <p>Print Method: Impact Dot Matrix</p> <p>Print direction: Bi-directional printing</p> <p>Number of pins: 24</p> <p>Printable columns: 80 columns</p> <p>Printer Speed: 487 / 584 cps high speed draft</p> <p>Input Data Buffer: 128KB</p> <p>Mean Print Volume Between Failure (MVBF); 50 million lines (except print head)</p> <p>Mean Time Between Failure (MTBF): 25,000 Power on Hours (POH) 25% duty</p> <p>Print Head Life: 400 million</p> <p>Supported Operating System</p> <p>Printer Driver: Microsoft Windows XP / Vista / 7 / 8 / 10</p> <p>Utility: Epson Status Monitor 3: Microsoft Windows XP, Vista / 7 / 8 / 10</p> <p>Epson Setting: Microsoft Windows XP / Vista / 7 / 8 / 10</p> <p>With One (1) year warranty on parts and services</p>	30,800.00	646,800.00

Control No. **4968**

SUBTOTAL : Php 5,997,300.00

Total Amount in Words Five Million Nine Hundred Ninety-seven Thousand Three 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 :

EDWIN R. ASUNCION

(Signature over printed name of Supplier)

11-29-2023

Date

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

JOHN CARLO F. FATALLO
(Authorized Official)

Funds Available:

JUVY A. CUENCO
Chief Accountant

Amount :

₱ 7,239,400.00

OBR No. :

100-2023-02

0070-1121



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JONECO TECH MARKETING CORP.

P.O. No. : 23-10-0768

Address : No. 7 Pioneer St. cor. Sherida St. Elena Roces Compound, Highway Hills, Mandaluyong
City

Date : 20 October 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

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
4	UNITS	12	Basic Dot Matrix Printer, EPSON-LQ-310 Print method: Impact Dot-Matrix Number of columns: 80 columns Number of pins in head: 24 pins Print direction: Bi-Direction with logic seeking Print speed: High Speed Draft: 347 / 416 cps Printable Columns: Pitch - 80 / 96 / 120 / 137 / 160 cpl Interface: parallel or USB Paper Handling: Paper Path: Tractor - Rear in, Top Out Manual - Rear in, Top Out , Input Data Buffer: 128KB Interface: Standard - Bi-directional parallel interface (IEEE-1284 nibble mode supported) USB 2.0 Full Speed Serial Mean Print Volume Between Failure (MVBF): approx. 20 million lines (except print head) Mean Time Between Failures (MTBF): approx. 10,000 POH (25% Duty) Print Head Life: Approx. 40 million stroke/wire Printer Driver / Utility Operating System: Microsoft Windows 2000 / XP / 7 / 8 / 8.1 / 10 Utility: Epson Status Monitor (Microsoft Windows 2000 / XP / 7 / 8 / 8.1 / 10 Consumables: Fabric Ribbon Cartridge (Black) C13S015639 With One (1) year warranty on parts and services	15,600.00	187,200.00

Control No. **4968**

SUBTOTAL : Php 6,184,500.00

Total Amount in Words Six Million One Hundred Eighty-four 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 :

EDWIN R. ASUNCION

(Signature over printed name of Supplier)

Date

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOHN CARLO F. FATALLO
(Authorized Official)

Funds Available:

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 7,239,400.00

OBR No. : 100-2023-06

0070-1121



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JONECO TECH MARKETING CORP.

P.O. No. : 23-10-0768

Address : No. 7 Pioneer St. cor. Sherida St. Elena Roces Compound, Highway Hills, Mandaluyong
City

Date : 20 October 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

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
5	UNITS	11	<p>Projector, INFOCUS-GENESIS IN115AA Optical System: Digital Light Projection (DLP) Native Resolution: XGA (1024 X 768) Native Aspect Ratio: 4:3 Aspect Ratio Supported: 16:9, 6:10 Light Output-Bright/Eco (Lumens): Up to 4000/3100 Contrast Ratio: 30000:1 Data Input Signal: VGA (640 x 400) - WUXGA (1920 x 1200), PC & MAC Video Input Signal: NTSC, PAL, SECAM, SD, HD Image Input: HDMI, 1.4 x 1, VGA x 1, S-Video x 1 Control Input: IR Remote, Keypad Wireless Dongle Power & Supply (DC 5V / 1.5A): USB-A x 1 Life Expectancy - Bright (Hours): 8,000 Lens Type: Manual Zoom & Focus Standard Accessories: VGA Cable, Power Cord, Remote Control (No Batteries) With power cable, VGA cable, remote control, carrier bag as accessories Can accommodate HDMI, VGA, S-Video for image inputs</p> <p>With One (1) year warranty on parts and services</p>	24,000.00	264,000.00

Control No. **4968**

SUBTOTAL : Php 6,448,500.00

Total Amount in Words Six Million Four Hundred Forty-eight 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 :

EDWIN R. ASUNCION

(Signature over printed name of Supplier)

11-29-2023

Date

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. : <p style="text-align: center;"><u>JOHN CARLO F. FATALLO</u> <i>(Authorized Official)</i></p>	Funds Available : <p style="text-align: center;"><u>JUVY A. CUENCO</u> <i>Chief Accountant</i></p>	Amount : <u>₱ 7,289,400.00</u> OBR No. : <u>100-2023-06</u> <u>0070-1121</u>
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JONECO TECH MARKETING CORP. P.O. No. : 23-10-0768
 Address : No. 7 Pioneer St. cor. Sherida St. Elena Roces Compound, Highway Hills, Mandaluyong Date : 20 October 2023
 City 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 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
6	UNITS	5	Projector with Projection Screen, INFOCUS-GENESIS IN115AA Optical System: Digital Light Projection (DLP) Native Resolution: XGA (1024 x 768) Native Aspect Ratio: 4:3 Aspect Ratio Supported: 16:9, 16:10 Number of Displayable Colours (millions): 1073.4 Number of Displayable Grey Shades: 1024 Projection Modes: Fron, Rear, Ceiling Front, Ceiling Rear Light Output - Bright/Eco (Lumens): up to 4,000 / 3,100 Contrast Ratio: 30,000:1 Data Input Signal: VGA (640 x 400) - WUXGA (1920 x 1200), PC & MAC Video Input Signal: NTSC, PAL, SECAM, SD, HD Image Input: HDMI 1.4 x 1, VGA x 1, S-VIDEO x 1 Control Input: IR Remote, Keypad Wireless Dongle Power & Support (DV 5V / 1.5A): USB-A x 1 Security: Kensington Security Slot x1, PIN Code Lock & Timer Type/InFocus Model: UHP Lamp / SP-LAMP-105 Lamp Power (Watts): 203 Life Expectancy - Dynamic (Hours) - 15,000 Life Expectancy - Eco (Hours) - 10,000 Life Expectancy - Bright (Hours) - 8,000 Speakers: 1 Speaker Watts: 3 Sound Channel: Mono Throw Ratio: 1.94:1 - 2.16:1 Throw Distance (meters): 1.2 - 11.9 Focal Length f (millimeters): 21.85 - 24.01 f Number: 2.41 Image Size: Diagonal (meters) - 0.584 - 7.620 (4:3) Image Offset (percentage): 115 Lens Type: Manual Zoom & Focus	27,000.00	135,000.00

Control No. 4968 SUBTOTAL : **Php 6,583,500.00**

Total Amount in Words Six Million Five Hundred Eighty-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 : EDWIN R. ASUNCION HON. VICTOR MA. REGIS N. SOTTO
(Authorized Official)
City Mayor
(Signature over printed name of Supplier)
1-29-2023
 Date

Requisitioning Office/Dept. : <u>JOHN CARLO F. FATALLO</u> <i>(Authorized Official)</i>	Funds Available : <u>JUVY A. CUENCO</u> <i>(Chief Accountant)</i>	Amount: <u>₱ 7,239,000-58</u> OBR No. : <u>100-2023-06</u> <u>0570-1124</u>
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JONECO TECH MARKETING CORP.

P.O. No. : 23-10-0768

Address : No. 7 Pioneer St. cor. Sherida St. Elena Roces Compound, Highway Hills, Mandaluyong
City

Date : 20 October 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

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
			<p>Digital Image Shift Vertical/Horizontal (percentage): 5/5 Optical Zoon: 1.1x Digital Zoom: 0.8x - 2.0x Enhanced Low Latency Gaming Mode - Digital Image Shift 24/7 Operation - Digital Edge Masking Brilliant Color: HDMI, DLP, Link Individual Colour Adjustment: 2D & 3D Modes RGB Gain/Bias Adjustment: ISF Night and Day Presets Colour Soace Adjustment: DICOM Simulation Mode Direct Power On: User Programmable Presets Signal Power On: Auto Power Off Sleep Timer: Image Freeze Function Power Consumption Eco/Bright (Watts): 210 / 267 Standby Power (Watts): <0.5 Audible Noise - Bright Typical (dB): 30 Audible Noise - Eco Typical (dB): 26 Maximum Altitude (meters@23 degrees celsius): 3048 Operation Temperature (degrees celsius): 5 - 40 Product Dimensions: LxWxH (mm): 236 x 313 x 107 Product Weigh (kilograms):2.6 Shipping Dimensions - LxWxH (mm): 400 x 337 x 168 Shipping Weight (kilograms): 3.9 On Screen Display Languages: 27 Standard Accessories: VGA Cable, Power Cord, Remote Control (No Batteries) Carrier Bag</p> <p>Bundled with projector tripod screen (size 70"x70") matte white, rack and ball bearing device mechanism</p> <p>With One (1) year warranty on parts and services</p>		

Control No. **4968**

SUBTOTAL : Php 6,583,500.00

Total Amount in Words Six Million Five Hundred Eighty-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 :

EDWIN R. ASUNCION

(Signature over printed name of Supplier)

Date

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

JOHN CARLO F. FATALLO
(Authorized Official)

Funds Available:

JUVY A. CUENCO
Chief Accountant

Amount: ₱ 7,239,400.00

OBR No. : 106-2023-04

0076-1121



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>JONECO TECH MARKETING CORP.</u>	P.O. No. : <u>23-10-0768</u>
Address : <u>No. 7 Pioneer St. cor. Sherida St. Elena Roces Compound, Highway Hills, Mandaluyong City</u>	Date : <u>10/20/2023</u>
	Mode of Procurement : <u>PUBLIC BIDDING</u>

Gentlemen:

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

Place of Delivery : <u>Central Supply Office</u>	Delivery Term : <u>90 calendar days</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
7	UNITS	14	Sheet-fed Scanner, EPSON-DS-770ii Weight: 3.7 kg / 8.16 lb Scanner Type: A4 sheet fed, one-pass duplex colour scanner Sensor Type: Contact Image Sensor(CIS) Scanning Method: Fixed Cartridge and moving document Light Source: RGB LED Optical Resolution: 600 x 600 dpi Output Resolution: 50 - 1,200dpi (in 1 dpi increments) Bit Depth: Each Colour (RGB): 10 bit input / 8 bit output Document Size: Minimum - 50.8 x 50.8 mm; Maximum - 215.9 x 6096 mm ADF Capacity: 100 sheets (80 g/m2) Daily Scan Volume: Up to 7,000 pages / day Multi Feed Detection: Ultrasonic Sensor and Length Detection Scanning Speed: Resolution (Colour/Greyscale/Mono) - 200 dpi - 45 ppm / 90 ipm Drivers and Software: Supported OS (Scanner Driver) Windows - Windows XP / Vista / 7 / 8 / 8.1 / 10 / Server 2003/ Server 2008/ Server 2012/Server 2016 Mac - Mac OS x 10.6.8 or later File Format: Epson Scan 2: JPEG, TIFF, Multi-TIFF, PDF, Searchable PDF, BMP, PNG Document Capture Pro (Win): JPEG, BMP, PDF, Searchable PDF, TIFF, Multi-TIFF, PNG, DOCX, XLSX, PPTX Electrical Specifications: Rated Voltage - AC 100 - 240 V Rated Frequency - 50 - 60 Hz Power Consumption: Operating - 12W Ready Mode - Sleep Mode - 5.4 W Sleep Mode - 1.0 W For the use of various offices.	46,850.00	655,900.00

Control No. **4968** **GRAND TOTAL : Php 7,239,400.00**

Total Amount in Words Seven Million Two Hundred Thirty-nine Thousand Four 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 :

EDWIN R. ASUNCION
(Signature over printed name of Supplier)

Date

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

Requisitioning Office/Dept. :	Funds Available :	Amount : _____
JOHN CARLO F. FATALLO <i>(Authorized Official)</i>	JUVY A. CUENCO <i>Chief Accountant</i>	OBR No. : _____



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : JONECO TECH MARKETING CORP. P.O. No. : 23-10-0768
 Address : No. 7 Pioneer St. cor. Sherida St. Elena Roces Compound, Hlghway Hills, Mandaluyong Date : 20 October 2023
City Mode of Procurement: PUBLIC BIDDING

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

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Power Off - 0.1 W Environmental Conditions: Temperature Operating - 5 - 35°C Storage - -25 - 60°C Humidity Operating - 15 - 80% (No condensation) Storage - 15 - 85% (No condensation) Options & Consumables Roller Assembly Kit - 200,000 scans Carrier Sheet - 3,000 scans * Scanner Main Unit * USB 3.2 Cable * AC Adapter * Power Cord * Software CD * Set-up Guide With One (1) year warranty on parts and services ***** Nothing Follows *****		
For the use of various offices.					

Control No. 4968 GRAND TOTAL : **Php 7,239,400.00**

Total Amount in Words Seven Million Two Hundred Thirty-nine Thousand Four 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,
HON. VICTOR MA. REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Conforme :
EDWIN R. ASUNCION
 (Signature over printed name of Supplier)
11-29-2023
 Date

Requisitioning Office/Dept : JOHN CARLO F. FATALLO (Authorized Official)	Funds Available JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 7,239,400.00</u> OBR No. : <u>106-2023-06</u> <u>0070-1121</u>
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