



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : TRITON COMMUNICATIONS CORPORATION.

P.O. No. : 23-11-0799

Address : 4198 PONTE STREET, BARANGAY TEJEROS, MAKATI CITY

Date : 15 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 : Pasig City DRRMO Office

Delivery Term : -120 Calendar Days upon issuance of Notice of Proceed

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LOT	1	EC3- Information System, EC3 EC3-INFORMATION SYSTEM (eC3-IS) System update/ upgrading -Supply delivery and installation of updated version software modules; Upgrading and migrating the existing system and database to the updated version -Includes testing and 1 year maintenance of the system -Software modules to be updated: a.eC3-CAD (Computer Aided Dispatch) b.eC3-CMS (Call Management System) c.eC3-RMS (Resource and Records Management) d.eC3-IRL (Incident and Resource Locator) e.eC3-EMS (Executive Monitoring System ***** Nothing Follows *****	2,950,000.00	2,950,000.00

Upgrading of Pasig City Command Center - Electronic C3 - Information System (EC3-IS)

Control No. **5050**

GRAND TOTAL : **Php 2,950,000.00**

Total Amount in Words Two Million Nine Hundred Fifty 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: For Jay P. Cabrera
DARWIN MURIVERA
 (Signature over printed name of Supplier)
12/11/2023
 Date

Very truly yours,

HON. 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 : ₱ 2,950,000

OBR No. : TRUST FUND