

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier:	RAND COMPUTER CENTER	P.O. No. :	23-11-0841	
Address :	2nd Floor Planbank Bldg Lopez Ave. Batong Malake, Los Baños, Laguna	Date :	29 November 2023	
		Mode of Procurement: SMALL VALUE PROCUREMENT		

Gentlemen:

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

Delivery Term: <u>30 Calendar days but not to exceed 31</u> Decem Payment Term: within 45 days upon completion of delivery Place of Delivery: Central Supply Office Date of Delivery:

ITEM			UNIT		
NO.	UNIT	OTY	DESCRIPTION	COST	AMOUNT
3 4 5 5 6 5 6 5 6 5 6 5 6 5 6 5 6 5 6 5 6			LOT 1		
1	PCS	4	Body Camera, TRANSCEND DRIVE PRO BODY 10 Camera- 10B 32GB Dimension: 88.4mmx52.2mmx19.6mm Weight MaX: 88g (3.10oz) USB Type: Micro USB to USB Type A Capacity: 32GB Viewing Angle: 130 degrees (diagonal) Power Supply: Input AC 100V-240V 50-60H, 0.4A Output:DC 5V/2A Resolution: FULL hd 1080P Frame Rate: 60/30fps Video Format: mp4 (h.264) IP Rating: IPX4 Operating System: Microsoft Windows 10 or later MAC OS 10.14 or later	13,500.00	54,000.0
			Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s, if any **********************************		
For the	use of City	Health Dep	partment - Tobacco Control Office Program		
ontrol No	. 5080		-	GRAND TOTAL :	Php 54,000.0

Total Amount in Words Fifty-four 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:

RAND EDOUÁRD R. DE JESUS

VICTOR MA REGIS N. SOTTO (Authorized Official)

City Mayor

12-04-23

Date

(Signature over printed name of Supplier)

Requisitioning Office/Dept.:

Funds Available

Amount:

P 54,000-60

JOSEPH R. PANALIGAN, MD, MHA A

Chief Accountant

OBR No.:

100-2023-

(Authorized Official)

JUVY A CUENCO

6461-4411

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