

### CITY GOVERNMENT OF PASIG

Supplier: RAND COMPUTER CENTER  Address: 2nd Floor Planbank Bldg Lopez Ave. Batong Malake, Los Baños, Laguna						P.O. No. : 23-12-0902 Date : 12/06/2023				
	***************************************		A Committee of the Comm		Mode of Pro	ocurement: 9MALLV	ALUE PROCUREMENT			
Gentlemen:		rnish this offi	ce the following articles subje	ect to the term	s and conditions o	contained herein:	The second secon			
Place of D		Central Supp	y Office			30 CD upon receipt of within 45 days upon co	NTP but not to exceed impletion of delivery			
ITEM NO.	UNIT	QTY	DESCR	IDTION		UNIT	ANONNE			
NO.	OIVII	QII	LOT 3	IFTION		COST	AMOUNT /			
		9								
					Spheround					
Control No	5199	Xx		A contract the second to the s		SUBTOTAL:	Php 134,360.00			
The state of the s	COLUMN TO THE OWNER OF THE OWNER.	rds One Hui	adred Thirty-four Thousand Thi	ree Hundred Si:	xty Pesos Only.	00101017122	11115 10-7,800.00			
in c for every o	ase of the fa day of delay	llure to make the	ne full delivery within the time spec ad as provided for by the, 2016 IR	cified above, a p IR of RA 9184.	enalty of one tenth (1	/10) of one (1) percen	t			
				Ve	ry truly yours,					
Confor		FI. WAL	SMN Bulm		VICTO	OR MA REGIS N				
	***************************************	ignature over pr	inted name of Supplier)			City Mayor				
		-16	Date							
Requisition		/Dept.: Y. PONCE MIG			ilable:  Y A. QUENCO  ief Accountant	Amount : [1] OBR No. : [10]	169,936.00 6-2623-12 59-1661-9			
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## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Supplier	: RAND	COMPUTER	CENTER	11-11-11-11-11-11-11-11-11-11-11-11-11-		P.O. No. :	No.	23-12	2-0902
			Lopez Ave. Batong Malake, Los Baf	ìos, Laguna	ANILI MARIE ANI	Date:	1	2/06/20	023
				***************************************	_	Mode of Pr	rocurement:	SMALL VA	LUE PROCUREMENT
Gentlemen		rnish this of	fice the following articles subject	ct to the term	ms and c	conditions	contained her	ein:	
Place of I Date of I	Delivery : Delivery :	Central Supp	oly Office						NTP but not to exceed mpletion of delivery
ITEM NO.	UNIT	QTY	DESCRI	PTION			UNIT COST		AMOUNT
5	lot	8	Colored Printer, EPSON ECC A4 Wi-Fi All in One Printer - Printer Type: Print, Scan, - Printing Method: On-dema - Ink Technology: Dye Ink (Yellow)  Nozzle Configuration: at least 59 x 1 nozzles per colour (Orinting Resolution: 5760 x Compliant with ISO/IEC Maximum copying size: Leg Scanning speed:200 dpi Black: 12 sec / up to 4.5 ip Colour: 29 sec / up to 4.5 ip Colour: 20 sec / up to 4.5 ip Colour: 29 sec / up to 4.5 ip Colour: 20 sec / up to 4.5 ip Co	Copy and F and Inkjet (P Black, Cyar ast 180 x 1 r Cyan, Mager 1440 dpi gal-Sized om ipm id 00 dpi t scan formats mory ds per page 00 x 200 dpi tures and funder can accor thickness of s paper sizes ion interface and Wifi	ax with A Piezoelec n, Mager nozzles b nta, Yello nctionali nmodate f paper s	etric) nta, plack, pow)  ties e and	16,79	5.00	134,360.00
Control No	5199						SUBTOT	AL:	Php 134,360.00
Total Am	ount in Wo	rds One Hu	ndred Thirty-four Thousand Thre	e Hundred S	ixty Pesc	os Only.			
			the full delivery within the time speci sed as provided for by the, 2016 IRF			f one tenth (	1/10) of one (1)	percent	t
				V	ery truly	y yours,			
Confo	rme:	,	<b>V</b>						
		Fr. W.	Albanter Berbin		_	VICT	OR MA RE		
			ARD R. DE JESUS				(Authorize City M		ial)
	(S	ignature over p 12	rinted name of Supplier)  2				Oity IVI	ayor	
		erone perokatan berekan	0 ()		- Fa	<b>1</b>			
Requisitio	ning Office ATT	Y. PONCE MIC	GUEL D. LOPEZ		VY A. CI		Amou OBR N	o.: 10	169,936.06 0-2023-12 59-1061-8
		(Authorized	i Ojjiciai)	I CI	hief Acco	untant	1	00.	



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

- Contracting and Administration									
Supplier : RAND COMPUTER CENTER				P.O. No. :		23-12-0902			
Address :	2nd Floor	Planbank Bldg	opez Ave. Batong Malake, Los Ba	años, Laguna	Date :		12/06/2	2023	
	-				Mode	of Procur	rement: SMALL	ALUE PROCUREMENT	
Gentlemen:	Please fu	mich this offic	on the following acticles autic	ant to the true			21-2-11-2-2-		
	riease iu	THISH WIS OTH	e the following articles subj	ect to the term	s and conditi	ons cont	ained herein:		
Place of De		Central Supply	Office		Delivery Te	rm : 30 C	D upon receipt o	f NTP but not to exceed	
Date of Delivery :							within 45 days upon completion of delivery		
ITEM							UNIT		
NO.	UNIT	QTY	DESCR	IPTION			COST	AMOUNT	
			Supported by manufacture optimize the printer function 1 year warranty	er's applicatior onalities	/s that can				
			(Please see attached brook	chure)					
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		4							
	1								
Control No.	5199	von Hills					SUBTOTAL:	Php 134,360.00	
Total Amou	ınt in Wo	rds One Hun	dred Thirty-four Thousand Th	ree Hundred Si:	xtv Pesos Onli		OODTOTAL.	1 11p 10-4,000.00	
In ca for every da	se of the fa ay of delay	lure to make th	e full delivery within the time spe d as provided for by the, 2016 IF	cified above, a p		Street, or other	of one (1) perce	nt	
				Vo	ry truly your	~			
				Ve	ry truty your	3,			
Conforn	ne:		1.0						
		FL Wa	A Mer Buben			CTOR	MA REGIS N	N. SOTTO	
	R	AND EDOUA	RD R. DE JESUS			(1	Authorized Offi	icial)	
	(Si		nted name of Supplier)				City Mayor		
			-21-23						
			Date						
Pagnisitie	ina ()(()-	/Dont		D 1	:1-1-1				
Requisition	utg Office,	Debt.	wy	Funds Ava	nable :		Amount:	169, 934_06 00-2023-12 659-1661-4	
	ATT	Y. PONCE MIG	JEL D. KOPEZ		11	/	i mount.	100 - 2000 10	
				JUNA	Y A. CHENC		OBR No. :	W-2029-12	
		(Authorized	Official)		ief Accountant	T20	6	659-1661-4	



#### CITY GOVERNMENT OF PASIG

Supplier : RAND COMPUTER CENTER					P.O. No.:	23-12	2-0902
Address	: 2nd Floor	Planbank Bldg	Lopez Ave. Batong Malake, Los Baño	os, Laguna	Date:	12/06/2	023
erwei e					Mode of Pro	ocurement: SMALL V	ALUE PROCUREMENT
Gentlemen:		rnish this of	fice the following articles subject	to the terms and	d conditions c	ontained herein:	A CONTRACTOR OF THE CONTRACTOR
Place of D Date of D	-	Central Supp	oly Office	Del	ivery Term : :	30 CD upon receipt of within 45 days upon co	NTP but not to exceed
ITEM NO.	UNIT	QTY	DESCRIP			UNIT COST	AMOUNT
6	unit	2	Wifi Router, ASUS AX3000 1.5 GHz 256 MB flash 512 MB RAM Following network standards IEEE 802.11a: up to 54 Mbp IEEE 802.11b: up to 11 Mbp IEEE 802.11g: up to 54 Mbp Wifi 4 (801.11n): up to 300 N Wifi 5 (801.11ac): up to 173 Wifi 6 (801.11ax): up t 574 N 2402 Mbps for 5 GHz IPv4 IPv6 Transmit/Receive - 2.4 GHz 2x2 - 5GHz 2x2 Boost Speed OFDMA (Orthogonal Freque) Access) Beamforming: standard-base - 1024 QAM high data rate - 20/40/80/160 MHz bandwid - USB 3.2 Gen 1x1 and RJ45 - LED Indicator Power x 1 2.4G x 1 5G x 1 LAN x 4 WAN x 1	s s s Abps Mbps or 1024 ( Abps for 2.4 GHz or Division Mult or and universal	; up to	8,700.00	17,400.00
Control No	5199					SUBTOTAL:	Php 151,760.00
Total Amo	ount in Wo	rds One Hu	indred Fifty-one Thousand Seven H	lundred Sixty Pes	os Only.		
			the full delivery within the time specificated as provided for by the, 2016 IRR		of one tenth (1	/10) of one (1) percen	t
				Very tr	uly yours,		
Confor	me:		5 Mer Berben		VICT	OR MA REGIS N	SOTTO
	R	AND EDOU	ARD R. DE JESUS			(Authorized Offic	
	(S		printed name of Supplier)			City Mayor	
			21-23 Date				
			2				
Requisitio	ning Office	1	GUEL D. LOPEZ	Funds Available  JUVY A.  Chief Ac	CUENCO	-	169,936.00 6-2023-12 59-1661-4
							Dans 1



#### CITY GOVERNMENT OF PASIG

						-			
Supplier :	RAND	COMPUTER	CENTER			P.O. No. :		23-12	2-0902
Address :	2nd Floo	r Planbank Bld	g Lopez Ave. Batong Malake, Los Bañ	ios, Laguna		Date: 12/06/2023			023
					_	Mode of I	rocurement:	SMALL VA	LUE PROCUREMENT
Gentlemen:	Please fu	ırnish this of	fice the following articles subjec	ct to the term	is and c	onditions	contained her	rein:	
Place of De		Central Sup					200		NTP but not to exceed
Date of De					Payme	ent Term	: within 45 days	upon co	mpletion of delivery
ITEM							UNIT		
NO.	UNIT	QTY	DESCRII	PTION			COST		AMOUNT
	(vores) de eliminación		Supported with application optimize router performance 1 year warranty  (Please see attached broch	e	facturer	to			
7	pcs	3	HDMI Cable, UGREEN HDMI HDMI 2.0 (both male ports) HDCP Compliant 5 meters long 4K resolution HDMI 2.0 devices Six (6) months warranty (Please see attached broch	I CABLE 5M			820	0.00	2,460.00
8	unit	1	HDMI Splitter, UGREEN 2-PC HDMI SPLITTER HDMI 2.0 Standard 1 input a ports) Power adapter Supports video output Resolution: 4k at 60 Hz Supports wide screen project 18 Gbps LED indicators 5 meters length 1 year warranty  (Please see attached broche	ORT BI-DIRE and 2 outputs			4,715	5.00	4,715.00
Control No.	5199						SUBTOTA	Δ1 .	Db., 450 005 00
Total Amou	nt in Wo	rds One Hu	ndred Fifty-eight Thousand Nine I	Hundred Thir	tu-fine F	Pesos Onli		AL	Php 158,935.00
In cas	se of the fa	ilure to make	the full delivery within the time specified as provided for by the, 2016 IRR	fied above, a pe t of RA 9184.	enalty of	one tenth		percent	
				Ve	ry truly	yours,			
Conform	e:								
		For Wel	Barr Berly			VICT	OR MA REC	SIS N.	SOTTO
RAND EDOUARD R. DE JESUS						(Authorized Official)			ial)
<del>5</del>	(Si	DOM: 0.00	rinted name of Supplier)				City Ma	ayor	
		17	Date			1			
Requisitionii		100	GUEL D. LOPEZ  Official)		ilable :  Y A. CU  ef Accor	1/	/	-	169,936,60 - 2623 -12 - 1061-8
									. 10



CITY GOVERNMENT OF PASIG Agency Name

Supplier: RAND COMPUTER CENTER P.O. No.: 23-12-0902 Address: 2nd Floor Planbank Bldg Lopez Ave, Batong Malake, Los Baños, Laguna 12/06/2023 Date . 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 CD upon receipt of NTP but not to exceed Date of Delivery : Payment Term: within 45 days upon completion of delivery ITEM UNIT NO. UNIT OTY DESCRIPTION COST AMOUNT 9 5 DCS Micro SD Memory Card, SANDISK 128GB EXTREME 1,204.00 6,020.00 PRO MICROSD UHS-I CARD WITH Has Read speed up to 200 MB/s and up to 90 MB/s Write speed Class 10, UHS Speed Class 3 (U3), A1, Video 30 (V30), 4K UHD and Full HD Must be compatible with CCTV/action camera, phones, tablets Six (6) months warranty (Please see attached brochure) 10 Wireless Microphone, UR02 UHF WIRELESS set 2 1,439.50 2,879.00 MICROPHONE 2 microphones/dual microphone With receiver (plug type: 6.35 mm) 2 pcs. slip ring 1 pc. 3.5 mm connector Battery included for microphone and receiver Plug and play Compatible with any Bluetooth Speakers Transmission distance: 20-50 meters Six (6) months warranty (Please see attached brochure) Control No. SUBTOTAL: Php 167,834.00 Total Amount in Words | One Hundred Sixty-seven Thousand Eight Hundred Thirty-four 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: For Wolly (Miles Berban VICTOR MA REGIS N. SOTTO RAND EDOUARD R. DE JESUS (Authorized Official) City Mayor (Signature over printed name of Supplier) 12-21-23 Date Requisitioning Office/Dept Funds Available: Amount: 1 119, 934.60 ATTY. PONCE MIGUEL D. LOPEZ OBR No. : 100 - 2623-12 JUVY A. CUENCO 0059 - 10417 (Authorized Official) Chief Accountant



# PURCHASE ORDER CITY GOVERNMENT OF PASIG

		COMPUTER	We will be a second of the sec	50000000000000000000000000000000000000	P.O. No. :		2-0902
Address :	2nd Floo	r Planbank Bldo	Lopez Ave. Batong Malake, Los Baños, Laguna	The state of the s	Date:	12/06/2	
Gentlemen:					Mode of Pr	ocurement: SMALL\	/ALUE PROCUREMENT
F	Please fu	rnish this off	ice the following articles subject to the ter	rms and	conditions of	contained herein:	
Place of Del Date of Del		Central Supp	ly Office	Deliv Payn	very Term :	30 CD upon receipt of within 45 days upon c	f NTP but not to exceed
ITEM	/en					UNIT	ompleasin of delivery
NO.	UNIT	QTY	DESCRIPTION			COST	AMOUNT
11	pcs	1	Wireless Presenter with Laser, USB WIPOWERPOINT PRESENTER 2.4GHZ Built-in slideshow buttons 50-foot effective range with 2.4 GHz witechnology Red laser pointer with LED indicator Plug-and-play, no software required Storable receiver and carrying case Battery-power indicator On/Off switch or button Six (6) months warranty  (Please see attached brochure)  *Purchase Order shall cover all the ite Request for Quotation, Terms of Refer Specifications and Bid Bulletin/s if any	ms found rence/ To	d in the echnical	2,102.00 Sub Total:	2,102.00 169,936.00
Control No. Total Amoun	5199 It in Wo	rds   One Hur	udred Sixty-nine Thousand Nine Hundred Th	tirtu-six		RAND TOTAL :	Php 169,936.00
The same of the sa	COLUMN TO SERVICE STREET		ne full delivery within the time specified above, a		The state of the s	400 6 (4)	
for every day	of delay	shall be impose	d as provided for by the, 2016 IRR of RA 9184	ery trul		/10) of one (1) percen	t
Conforme	R	AND EDOUA	Mor Bor bon  RD R. DE JESUS  inted name of Supplier)  21-23  Date	-	VICTO	(Authorized Office City Mayor	SOTTO
Requisitionin		10		vy A. C.		OBR No. : 10	169,934.00 00-2023-12 059-1061-19