



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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
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
Date of Delivery : _____

Delivery Term : 30 CD upon receipt of NTP but not to exceed
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			LOT 3		

Control No. 5199

SUBTOTAL : **Php 134,360.00**

Total Amount in Words One Hundred Thirty-four Thousand Three Hundred Sixty 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 Edouard R. de Jesus

RAND EDOUARD R. DE JESUS

(Signature over printed name of Supplier)

12-21-23

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

Ponce Miguel D. Lopez
ATTY. PONCE MIGUEL D. LOPEZ

(Authorized Official)

Funds Available :

Juvy A. Quenco
JUVY A. QUENCO
Chief Accountant

Amount : ₱ 169,936.00

OBR No. : 106-2023-12

0059-1061-P



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : RAND COMPUTER CENTER
 Address : 2nd Floor Planbank Bldg Lopez Ave. Batong Malaka, Los Baños, Laguna

P.O. No. : 23-12-0902
 Date : 12/06/2023
 Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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

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 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
5	lot	8	Colored Printer, EPSON ECOTANK L5290 A4 Wi-Fi All in One Printer - Printer Type: Print, Scan, Copy and Fax with ADF - Printing Method: On-demand Inkjet (Piezoelectric) - Ink Technology: Dye Ink (Black, Cyan, Magenta, Yellow) Nozzle Configuration: at least 180 x 1 nozzles black, 59 x 1 nozzles per colour (Cyan, Magenta, Yellow) Printing Resolution: 5760 x 1440 dpi Compliant with ISO/IEC Maximum copying size: Legal-Sized Scanning speed:200 dpi Black: 12 sec / up to 4.5 ipm Colour: 29 sec / up to 4.5 ipm Optical resolution: 1200 x 2400 dpi Maximum scan are: size A4 Capable of various output scan formats 100-pages faxc storage memory Fax speed at least 3 seconds per page Fax resolution of at least 200 x 200 dpi Capable of various Fax features and functionalities Automatic Document Feeder can accommodate and support at least 64-95 gsm thickness of paper Capable of handling various paper sizes Capable of various connection interfaces for printer sharing including USB 2.0 and Wifi Network: Ethernet Wi-Fi IEE 802.11 b/g/n Wi-Fi Direct Epson iPrint: Online Cloud Storage	16,795.00	134,360.00

Control No. 5199


SUBTOTAL : Php 134,360.00

Total Amount in Words One Hundred Thirty-four Thousand Three Hundred Sixty Pesos Only.

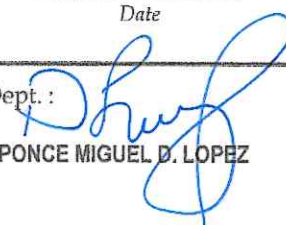
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

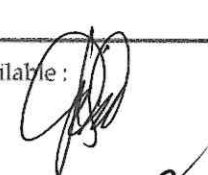
Very truly yours,

Conforme :


RAND EDOUARD R. DE JESUS
 (Signature over printed name of Supplier)
12-21-23
 Date

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

Requisitioning Office/Dept. :

ATTY. PONCE MIGUEL D. LOPEZ
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 169,936.00
 OBR No. : 100-2023-12
0059-1061-P



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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
 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
 Date of Delivery : _____

Delivery Term : 30 CD upon receipt of NTP but not to exceed
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Supported by manufacturer's application/s that can optimize the printer functionalities 1 year warranty (Please see attached brochure)		

Control No. 5199

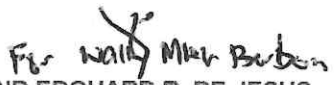
SUBTOTAL : Php 134,360.00

Total Amount in Words One Hundred Thirty-four Thousand Three Hundred Sixty 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.

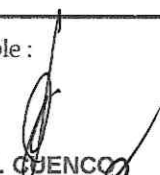
Very truly yours,

Conforme :


RAND EDOUARD R. DE JESUS
 (Signature over printed name of Supplier)
12-21-23
 Date

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

Requisitioning Office/Dept. : 
ATTY. PONCE MIGUEL D. LOPEZ
 (Authorized Official)

Funds Available : 
JUVY A. QUENCO
 Chief Accountant

Amount : 169,934.00
 OBR No. : 100-2023-12
6659-1061-P



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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
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
Date of Delivery : _____

Delivery Term : 30 CD upon receipt of NTP but not to exceed
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	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 Mbps IEEE 802.11b: up to 11 Mbps IEEE 802.11g: up to 54 Mbps Wifi 4 (801.11n): up to 300 Mbps Wifi 5 (801.11ac): up to 1733 Mbps or 1024 QAM Wifi 6 (801.11ax): up t 574 Mbps for 2.4 GHz; up to 2402 Mbps for 5 GHz IPv4 IPv6 Transmit/Receive - 2.4 GHz 2x2 - 5GHz 2x2 Boost Speed OFDMA (Orthogonal Frequency Division Multiple Access) Beamforming: standard-based and universal - 1024 QAM high data rate - 20/40/80/160 MHz bandwidth - USB 3.2 Gen 1x1 and RJ45 Ports - LED Indicator Power x 1 2.4G x 1 5G x 1 LAN x 4 WAN x 1	8,700.00	17,400.00

Control No. 5199

SUBTOTAL : **Php 151,760.00**

Total Amount in Words One Hundred Fifty-one Thousand Seven Hundred Sixty 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 EDOUARD R. DE JESUS

(Signature over printed name of Supplier)

12-21-23

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

ATTY. PONCE MIGUEL D. LOPEZ

(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 149,936.00

OBR No. : 106-2023-12

0659-1061-P



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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
 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 NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Supported with applications from manufacturer to optimize router performance 1 year warranty (Please see attached brochure)		
7	pcs	3	HDMI Cable, UGREEN HDMI CABLE 5M HDMI 2.0 (both male ports) HDCP Compliant 5 meters long 4K resolution HDMI 2.0 devices Six (6) months warranty (Please see attached brochure)	820.00	2,460.00
8	unit	1	HDMI Splitter, UGREEN 2-PORT BI-DIRECTIONAL HDMI SPLITTER HDMI 2.0 Standard 1 input and 2 outputs (female ports) Power adapter Supports video output Resolution: 4k at 60 Hz Supports wide screen projection 18 Gbps LED indicators 5 meters length 1 year warranty (Please see attached brochure)	4,715.00	4,715.00

Control No. 5199 SUBTOTAL : **Php 158,935.00**

Total Amount in Words One Hundred Fifty-eight Thousand Nine Hundred Thirty-five 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 Randy R. De Jesus
RAND EDOUARD R. DE JESUS
(Signature over printed name of Supplier)
12-21-23
Date

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

Requisitioning Office/Dept. : ATTY. PONCE MIGUEL D. LOPEZ
(Authorized Official)

Funds Available : JUVY A. CUENCO
Chief Accountant

Amount : ₱ 169,936.00
 OBR No. : 106-2023-12
0059-1061-P



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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
 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

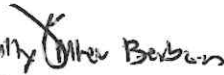
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
9	pcs	5	Micro SD Memory Card, SANDISK 128GB EXTREME PRO MICROSD UHS-I CARD WITH Has Read speed up to 200 MB/s and up to 90 MB/s Write speed Class 10, UHS Speed Class 3 (U3), A1, Video 30 (V30), 4K UHD and Full HD Must be compatible with CCTV/action camera, phones, tablets Six (6) months warranty (Please see attached brochure)	1,204.00	6,020.00
10	set	2	Wireless Microphone, UR02 UHF WIRELESS 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)	1,439.50	2,879.00

Control No. 5199 SUBTOTAL : **Php 167,834.00**

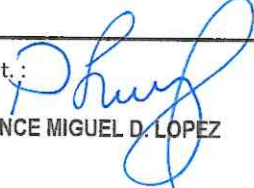
Total Amount in Words One Hundred Sixty-seven Thousand Eight Hundred Thirty-four Pesos Only.


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 :

RAND EDOUARD R. DE JESUS
 (Signature over printed name of Supplier)
12-21-23
 Date

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

Requisitioning Office/Dept.: 
ATTY. PONCE MIGUEL D. LOPEZ
 (Authorized Official)

Funds Available : 
JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 167,834.00
 OBR No. : 100-2523-12
0059-1061-P



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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
 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 NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
11	pcs	1	Wireless Presenter with Laser, USB WIRELESS POWERPOINT PRESENTER 2.4GHZ Built-in slideshow buttons 50-foot effective range with 2.4 GHz wireless technology 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 items found in the Request for Quotation, Terms of Reference/ Technical Specifications and Bid Bulletin/s if any.	2,102.00	2,102.00
***** Nothing Follows *****				Sub Total :	169,936.00

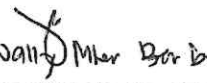
Control No. 5199 GRAND TOTAL : **Php 169,936.00**

Total Amount in Words One Hundred Sixty-nine Thousand Nine Hundred Thirty-six 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.

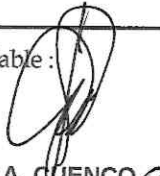
Very truly yours,

Conforme :


RAND EDOUARD R. DE JESUS
 (Signature over printed name of Supplier)
12-21-23
 Date


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

Requisitioning Office/Dept. : 
ATTY. PONCE MIGUEL D. LOPEZ
 (Authorized Official)

Funds Available : 
JUVY A. QUENCO
 Chief Accountant

Amount : 169,936.00
 OBR No. : 100-2023-12
0059-1041-P