



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : ALPHA DIGIZONE MARKETING  
 Address : House No. 2702, Taft Ave. St., Barangay 097, Pasay City

P.O. No. : 23-12-0918  
 Date : 12/07/2023  
 Mode of Procurement: SMALL VALUE PROCUREMENT

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

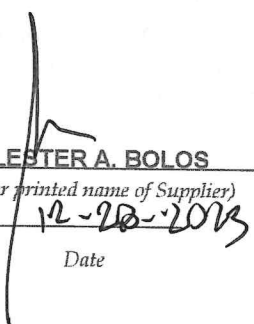
Place of Delivery : Central Supply Office      Delivery Term : 30 Calendar Days but not to exceed 31 Dec 2023  
 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Camera Lens, CANON EF 70-200, F/2.8L IS III USM LENS Aperture Range f/2.8 to f/32 Air Sphere coating Ef- Mount Lens / Full frame format Optical Image Stabilizer Internal Focus/ Focus Range limiter 3.9" infinity or 8:2 infinity 112-320mm Focal Length range Compatible with optional EF/4x and Ef 2x teleconverter Detachable Rotatable Tripod Collar Rounded 8-Blade Diaphragm Comapatible with existing CANON Camera  One Fluorite Element & Five UD Elements Weather-sealed Design, Fluorine Coating	180,000.00	180,000.00

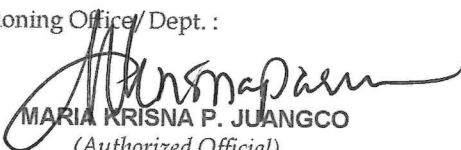
Control No. **5018** SUBTOTAL : **Php 180,000.00**

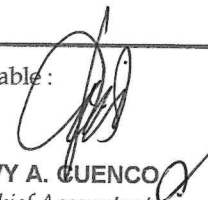
Total Amount in Words One Hundred Eighty Thousand Pesos Only.

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 :  
  
MARK LESTER A. BOLOS  
*(Signature over printed name of Supplier)*  
12-28-2023  
 Date

Very truly yours,  
VICTOR MA REGIS N. SOTTO  
*(Authorized Official)*  
 City Mayor

Requisitioning Office/ Dept. :  
  
MARIA KRISNA P. JUANGCO  
*(Authorized Official)*

Funds Available :  
  
JUVY A. CUENCO  
 Chief Accountant

Amount : P 370,000.00  
 OBR No. : 100-2023-04  
0014-1121



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Agency Name

Supplier : ALPHA DIGIZONE MARKETING

P.O. No. : 23-12-0918

Address : House No. 2702, Taft Ave. St., Barangay 097, Pasay City

Date : 12/07/2023

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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 Calendar Days but not to exceed 31 Dec 2023

Date of Delivery : \_\_\_\_\_

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	UNIT	1	Camera, CANON EOS R6 MARK II MIRRORLESS CAMERA + CANON MOUNT ADAPTER EF-EOS R 24.2 megapixel - Full frame CMOS Sensor Image Sensor : 35.6 x 23.8 mm up to 35.9 x 23.9mm ISO Sensitivity: 64 to 102,400, can be extended to 50 to 204,800 Capture Type: Stius & Video Electronic Shutter :12 FPS Mech, 40 FPS at 24MP for upt o 190frames (JPEG) / 75-361 frames (RAW) WIFI and Bluetooth, 5D UHS-II Card Slot Lens Mount: RF (Ef & EF S lenses can be atached using mount adapter EF-EOS R control ring mount adapter EF-EOS R, Drop-in filter mount Adapter Ef-EOS R) Dual Pixel CMOS - AF II  Sensor-Shift 5-Axis Image Stabilization 4K60 10-Bit Internal Video, O-Log 3 External 6k ProRes RAW Recording Dual Pixes CMOS AF II 3.69.-Dot OLED EVF 3" 1.62m-Dot Vari-Angle Touchscre LCD Multi Function Shoe  *Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference / Technical Specification, and Bid Bulletin/s, if any.	190,000.00	190,000.00
***** Nothing Follows *****					
For the photo and video documentation of City events for the use of Public Information Office					

Control No. **5018**

GRAND TOTAL : **Php 370,000.00**

Total Amount in Words Three Hundred Seventy 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 :

MARK LESTER A. BOLOS

(Signature over printed name of Supplier)

Date

12-12-2023

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

Funds Available:

Amount : ₱ 370,000.00

MARIA KRISNAP. JUANGCO  
(Authorized Official)

JUVY A. CUENCO  
Chief Accountant

OBR No. : 100-2023-04

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