



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **AD & DA TRADE AND BUSINESS, INC.**

P.O. No. : **23-12-0985**

Address : **6th Floor Revolving Tower, Pasig Mega Market, Brgy San Nicolas, Pasig City**

Date : **12/28/2023**

Mode of Procurement : **PUBLIC BIDDING**

Gentlemen:

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

Place of Delivery : **OGS Warehouse, Sto Tomas, Pasig City**

Delivery Term : **45 Calendar Days**

Date of Delivery : _____

Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1190	units	20	LOT IX Side Exhaust Fan, OMNI Compatible for 15, 17 unit 5inches x 5inches	5,600.00	112,000.00
1191	packs	5	Electrical Tape, WILCON 5pcs/pack 3/4 inches x 66 ft.	300.00	1,500.00
1192	pcs	10	Bookshelves Rack, ACE HOME width: 80 cm depth: 31.6 cm height: 122 cm Panel - 15 mm thick particle board	6,300.00	63,000.00
1193	pcs	5	Masking Tape, 3M 2"	90.00	450.00
1194	pcs	25	Network Lan Cable Tester, WIRE TRACKER 28 x 102 x 105 mm Battery: 9V	1,450.00	36,250.00
1195	pcs	20	Crimping Tools, AMPCON Passthru RJ45 Connector Color Blue	1,500.00	30,000.00
1196	pcs	5	Handheld Vacuum Cleaner, INGLO	7,500.00	37,500.00
1197	pcs	15	Solid State Drive, SAMSUNG Capacity: 240gb Max Sequential Read Speed: 500mbs Max Sequential Write Speed: 350mbs	4,950.00	74,250.00

Control No. **5262**

SUBTOTAL : **Php 354,950.00**

Total Amount in Words **Three Hundred Fifty-four Thousand Nine Hundred Fifty 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 :

ERROL DONOVAN H. TORREMANA
(Signature over printed name of Supplier)

12/29/23
Date

Very truly yours,

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

Requisitioning Office/ Dept. :

ERNE AL O. EDRALIN
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount **₱ 991,700.00**
OBR No. : **100-2023-06**
0048-3324



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Date : **12/28/2023**

Mode of Procurement : PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : OGS Warehouse, Sto. Tomas, Pasig City

Delivery Term : 45 Calendar Days

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1198	pcs	3	Electric Blower Air/ Vacuum Variable Speed, BOSCH 600W Airflow Capacity: 3.5 m3/min. 60Hz. 220V	3,000.00	9,000.00
1199	pcs	2	Cordless Drill Driver 12v Double Speed, BOSCH with 2 Li-Ion Batteries 29 set package	4,500.00	9,000.00
1200	packs	20	RJ45 Pss Through Ethernet Connector (CAT5)/ Tagusan, COMLINIC 100pcs/pack	400.00	8,000.00
1201	pcs	30	Flash Drive USB 3.0, SCANDISC 64gb speed up to 150mb/s	1,000.00	30,000.00
1202	pcs	9	Extension, OMNI With 5 outlets	750.00	6,750.00
1203	pcs	15	Extension, OMNI 6 Gang with Outlet Power Strip	1,000.00	15,000.00
1204	sets	20	Original Ink Set, CANON Black/ Cyan/ Magenta/ Yellow for PIXMA G100/ G1010/ G2000/ G2010/ G3000/ G3010/ G4000/ G4010	1,500.00	30,000.00
1205	pcs	10	Office 365 Home 2019, MICROSOFT Medialess Operating System: Windows 10	3,000.00	30,000.00
1206	pcs	10	Internet Modular Box Cat6, COMPACT	150.00	1,500.00
1207	pcs	5	Westing House Stand Fan, 3D 20inches	4,500.00	22,500.00

Control No. **5262**

SUBTOTAL :

Php **516,700.00**

Total Amount in Words *Five Hundred Sixteen Thousand Seven Hundred 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 :

ERROL DONOVAN H. TORREMANA
(Signature over printed name of Supplier)
12/29/23
Date

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

Requisitioning Office / Dept. :
ERNIE AL ODRALIN
(Authorized Official)

Funds Available :

JUVY A. CUENCOR
Chief Accountant

Amount : **₱991,700.00**

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Date : **12/28/2023**

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : OGS Warehouse, Sta Tomas, Pasig City

Delivery Term : 45 Calendar Days

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1208	pcs	9	External Hard Drive, SEAGATE StoreJet 2TB	6,750.00	60,750.00
1209	pcs	25	Thermal Paste in Syringe, DEEPCOOL Z3 Deep Cool 250g	750.00	18,750.00
1210	pcs	2	Full Glass Sliding Door Cabinet, ALL HOME Adjustable Shelves Storage High Cabinet Display Bookcase Dimension: 90W x 40D x 185H cm Materials: Metal/Glass Colors: Beige, Light Gray, Two-tone 4 Adjustable Shelves with Keylock	15,000.00	30,000.00
1211	pcs	10	Universal Sockets PDU Power Strip Switcher Overload Protection 8 Sockets, DOU	1,500.00	15,000.00
1212	units	5	High Power Amplifier, CROWN 2 channels speaker with A and B, Mic with input with Level and Echo Control 1000w 20hz-20khz	12,950.00	64,750.00
1213	pcs	10	Cable Raceway Cable Concealer Open Slot Wiring Raceway Duct with Cover On-Wall Cable Cover, AMP 2M	500.00	5,000.00
1214	pcs	20	Wireless N Router Repeater Access Point 4 in 1, TPLINK 300mbps	1,500.00	30,000.00

Control No. **5262**

SUBTOTAL : **Php 740,950.00**

Total Amount in Words Seven Hundred Forty Thousand Nine Hundred Fifty Pesos Only.

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Conforme :

Very truly yours,

ERROL DONOVAN H. TORREMANA
(Signature over printed name of Supplier)
12/29/23
 Date

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

Requisitioning Office/ Dept. _____

ERNIE A. MEDRALIN
(Authorized Official)

Funds Available:

JUVY A. CUENCO
Chief Accountant

Amount: **₱991,700.00**
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1215	units	10	Power Supply, INTELLIGENCE 230v with 4 universal outlets Efficiency at Full Load: 88.0%	3,000.00	30,000.00
1216	unit	1	Uninterruptible Power Supply, APC 650VA 360W	15,000.00	15,000.00
1217	sets	5	Industrial Screwdriver Set, INGLO 12pcs Micro-tech Tool Set Sizes Slotted: 1.2 x 35 mm 1.5 x 35 mm 2 x 35 mm 2.5 x 35 mm	950.00	4,750.00
1218	pcs	5	Graphics Video Card, NVIDIA DDR3 64Bit	3,500.00	17,500.00
1219	pcs	10	Hard Disk Drive, SEAGATE 7200rpm 500gb for Desktop	2,600.00	26,000.00
1220	units	2	Speaker, CROWN Output Power: 650W Sensitivity: 90dB Impedance: 8ohms Speaker Dimensions Woofer: 12" 3-way 5 Speaker Bass Reflex	8,300.00	16,600.00
1221	pcs	10	Intelligent Power Supply, INTELLIGENCE 700watts	1,600.00	16,000.00
1222	pcs	20	Original PC3 Memory, KINGSTON DDR3 8gb 1600mhz	2,500.00	50,000.00

Control No. **5262**

SUBTOTAL : Php 916,800.00

Total Amount in Words Nine Hundred Sixteen Thousand Eight Hundred Pesos Only.

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ERROL DONOVAN H. TORREMANA

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(Signature over printed name of Supplier)

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12/29/23
Date

City Mayor

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JUVY A. CUENCO
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Date of Delivery :

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1223	boxes	10	UTP Cable CAT6, INTELLIGENCE 300mtrs/ box	6,000.00	60,000.00
1224	pcs	2	1TB External Hard Drive, TRANSCEND	5,000.00	10,000.00
1225	pcs	20	CD-RW Compact Disk Rewritable with Case, PHILIPPS 700mb of storage capacity	50.00	1,000.00
1226	pcs	5	USB Flash Drive, SCANDISC 32gb	780.00	3,900.00
Sub Total :					991,700.00

***** Nothing Follows *****

The above items are used for skills training.

Control No. 5262


GRAND TOTAL : **Php 991,700.00**


Total Amount in Words *Nine Hundred Ninety-one Thousand Seven Hundred Pesos Only.*

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Conforme :

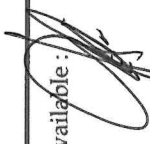

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 (Signature over printed name of Supplier)
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 Date


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

Requisitioning Office / Dept. :


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Funds Available :


JUVY AJUENCO
 Chief Accountant

Amount **991,700.00**
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