

Requisitioning Office/Dept. :

DR. JOSEPH R. PANALIGAN, MD, MHAMM (Authorized Official)

PURCHASE ORDER CITY GOVERNMENT OF PASIG

		0	Agency Name				
Supplier :	JONECO .	TECH MARKET	NG CORP.	P.O. No. : 23-12-1	015		
Address :	No. 7 Pio	neer St. cor. S	herida St. Elena Roces Compound Highway Hills, Mandaluyong	Date: 12/28/2023			
	City			Mode of Procurement:	PUBLIC BIDDING		
Gentlemen:	Please fu	rnish this of	fice the following articles subject to the terms and cond	itions contained herein:			
Place of Del Date of Del		ledical Depot	Pasig Mega Dialysis Center Pl BuildDelivery Term : 30 Calen Payment Term : within 45	dar Days days upon completion of delivery			
ITEM				UNIT	F		
NO.	UNIT	QTY	DESCRIPTION	COST	AMOUNT		
1 For the us	UNIT	25	Model Name: MS-B0A4 Model Number: PRO DP21 12 M SPECIFICATIONS MONITOR Panel Size: LED technology of 23.8 inches Panel Resolution: 1920 x 1080 (FHD) Refresh Rate: 100Hz Response Time:1 ms (MPRT) / 4 ms (GTG) Panel Type: IPS Viewing Angle: 178 degrees (H) / 178 degrees (V) Aspect Ratio: 16:9 Contrast Ratio: 1000:1 sRGB: 119% (CIE1976) Active Display Area (MM): 527.04 (H) x 296.46 (V) Pixel Pitch (H X V): 0.2745 (H) x 0.2745 (V) Surface Treatment: Anti-glare Display Colors: 16.7M Color Bit: 8 bits Video Ports: 1 x HDMI (1.4) and Display Port (1.2a) Audio Ports: 1 x Headphone-out Kensington Lock: Yes Speaker: 2x 3W Vesa Mounting: 75 x 75 mm Power Type: External Adaptor (12V 2.5A) Power Input: 100-240V, 50-60 Hz Adjustment (Tilt): negative (-)5 degrees - 20 degrees	57,555.00	1,438,875.00		
Control No	. 5286			GRAND TOTAL :	Php 1,438,875.00		
Total Amo	ount in W	ords One M	llion Four Hundred Thirty-eight Thousand Eight Hundred	Seventy-five Pesos Only.			
In conforme	day of delay	shall be imposed to the state of the state o	e the full delivery within the time specified above, a penalty of obsed as provided for by the, 2016 IRR of RA 9184. UNCION nume of Supplier) nule	very truly yours, VICTOR MA REGIS (Authorized Of	N. SOTTO		
			do				

Funds Available:

JUVY A. CUENCO A Chief Accountant OBR No. : 100-2023-07-0096-1121

Amount: # 1,438,875.00

Page - 1



Supplier	: JONECO T	ECH MARKET	NG CORP.		P.O. No	23-12-10	15
Address		eer St. cor. S	herida St. Elena Roces Compound Highway Hills, Mandal	uyong	Date:	12/2	3/2023
	City				Mode of	Procurement:	PUBLIC BIDDING
Gentlemen:		nish this of	fice the following articles subject to the terms ar	nd condit	ions cor	itained herein:	
	elivery: Me	edical Depot	Pasig Mega Dialysis Center PI BuildDelivery Term :			completion of delivery	
	illverry		Tayment term:	Within 45 C	ays upon o		
ITEM NO.	UNIT	QTY	DESCRIPTION			UNIT COST	AMOUNT
For the u	ise of City Heal	th Department	Dimension (W x H x D): 541.93 x 182.16 x 54 (21.34 x 7.17 x 16.61 inches) Weight: (NW / GW): 2.95 kg (6.5 lbs) / 4.15 k Certificates: CB/CE, Energy Star Video Input Compatibilty: PC, Mac, PS5, PS4 Notebook *All trademarks and the registered the property of their respective owners. Note HDMI:1920 x 1080 (Up to 100Hz) DP: 1920 x 1080 (Up to 100Hz) Adaptive Sync Support, BRAND NAME: MSI FEATURES 23.8" Screen Size View your applications, spreadsheets and more wit 23.8 inches screen IPS Grade Panel Instantly optimize the screen colors and brightness you enjoy every detail at its best while creating you 100Hz High Refresh Rate Experience smooth gaming with a blazing fast 100 rate, that gives you the upperhand in fast moving g Less Blue Light PRO Use a hardware solution to reduce the light emissic violet region of the blue light spectrum (wavelength 455nm). Anti-Flicker technology MSI Anti-Flicker technology provides a very comfort-Pasig Health Aides	th a perfect of the second of	obile, rks are ct ethat line h		
Control N	o. 5286				G	RAND TOTAL:	Php 1,438,875.00
Total Am	ount in Wo	rds One M	illion Four Hundred Thirty-eight Thousand Eight H	lundred S	Seventy-f	īve Pesos Only.	
ln	case of the fa	allure to mak	e the full delivery within the time specified above, a peosed as provided for by the, 2016 IRR of RA 9184.	er i de la compania	ne tenth (1/10) of one (1) perc	ent
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Conform		DWIN R. G	SUNCION		VICTO	OR MA REGIS (Authorized Off	
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				1.			
Requisitio	oning Office	/Dept. :	Funds Available:	(AD)		Amount: ₱	1.438,875.00
DR.		PANALIC iorized Offic	SAN, MD, MHAPA JUVY A. OL Chief Acco	JENCO untant	2	OBR No. : 100	2023-07-0096-1121
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Supplier :	JONECO	TECH MARKETIN	P.O. No. : 23-12-1015				
Address :		neer St. cor. Sh	erida St. Elena Roces Comp	ound Highway Hills, Mandaluyong	Date:	The state of the s	8/2023
	City				Mode of	Procurement:	PUBLIC BIDDING
Gentlemen:	Please fo	urnish this offi	ce the following articles	subject to the terms and cond	itions con	tained herein:	¥.5
Place of Del Date of Del			Pasig Mega Dialysis Center	PI BuildDelivery Term: 30 Calen Payment Term: within 45		1.1.	-
ITEM	ivery	T ***		Tayment Term: within 45	days upon o		
NO.	UNIT	QTY	DE	SCRIPTION		UNIT COST	AMOUNT
For the us	e of City He	aith Department-i	Eye-Q Check Help have self-check eye monitor for a long time. VESA Mountable To be mounted on the we standard design which co Buit-In Speaker Buit-In speakers allow you external speakers CONNECTIONS 1. 1 x DisplayPort 2. 1 x HDMI 3. 1 x Headphone-out 4. 1 x DC Jack 5. 1 x Kensington Lock PRO DP21 13M Operating System: Preint CPU: Intel Core i5-13400 10 cores, 16 threads Maximum turbo frequence Chipset: Intel H610 Storage: 256GB SSD M.	0 cy of 4.6GHz, 20MB cache .2 and 1 TB SATA HDD 00MHz SO-DIMMs, up to 64GB phics	SA a desk.		
Control No	. 5286			-		RAND TOTAL :	Php 1,438,875.00
		ords One Mi	llion Four Hundred Thirt	y-eight Thousand Eight Hundred			to the second se
	day of dela	ey shall be impo	UNCION yame of Supplier)	time specified above, a penalty of , 2016 IRR of RA 9184.	Very	(1/10) of one (1) perd / truly yours, OR MA REGIS (Authorized Off City Mayor	N. SOTTO
Requisitio	JOSEPH	0	AN, MD, MHA	Funds Available: JUVY A. GUENCO Chief Accountant	2		¥ 1, 438 ,875 00 -2023-07-0096-1121 -Page - 3
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PURCHASE ORDER CITY GOVERNMENT OF PASIG

Supplier :	Supplier: JONECO TECH MARKETING CORP.				P.O. No. : 23-12-1015			
Address :	No. 7 Pior	neer St. cor. Sh	nerida St. Elena Roces Compo	und Highway Hills, Mandaluyong	Date:	12/28/2023		
	City				Mode of P	rocurement:	PUBLIC BIDDING	
Gentlemen:	Please fu	rnish this off	ice the following articles	subject to the terms and cond	itions conta	ined herein:		
Place of Del Date of Del		edical Depot I	Pasig Mega Dialysis Center	PI BuldDelivery Term : 30 Calen Payment Term : within 45				
	uvery		-	Fayment Term : within 45	days upon con		<u> </u>	
ITEM NO.	UNIT	QTY	DEC	SCRIPTION		UNIT	AMOUNT	
6			I/O (Rear):1x USB 3.2 Geta X USB 3.2 Geta 2 Type And 2x USB 3x US	dule support ess AC 3168 / Wi-Fi 6 AX201 / W 8) / 5.2 (for AX201) / 5.3 (for AX2 10/100/1000 Gigabit Adapter bler x 208 x 54.8 mm (8.03 x 8.19 x 2 Kg (2.80 lbs) / 2.75Kg/ (6.06 lbs) x 100 mm VESA Adapter Plate, MSI USB M ing or better and services s a big ring but in a powerful smalt anywhere.	.16 louse &	COSI	AMOUNI	
Control No	5286		5-11-5-1-5-1-5-1-5-1-5-1-5-1-5-1-5-1-5-		GR/	AND TOTAL	Php 1,438,875.00	
Total Am	ount in W	ords One M	illion Four Hundred Thirty	eight Thousand Eight Hundred	Seventy-five	: Pesos Only.		
In o for every	case of the f day of delay	ailure to make shall be imp	the full delivery within the ti psed as provided for by the,	ime specified above, a penalty of 2016 IRR of RA 9184.	one tenth (1/	10) of one (1) po	ercent	
Conform	Е	2-1	name of Supplier) - 20) 2	~10	VICTOR	ruly yours, R MA REGIS Authorized C City Mayo	Official)	
Andrews Andrews Andrews Anthrop	oning Office JOSEPH	4	AN, MD, MHARU	Funds Available : JUVY A. QUENCO Chief Accountant	c		<u>争1、438、875.00</u> 10-2023-07-0()96-112	



Supplier: JONECO TECH MARKETING CORP.					P.O. No. : 23-12-1015			
Address :		eer St. cor. Sh	erida St. Elena Roces Compo	ound Highway Hills, Mandaluyong	Date:	12/28	3/2023	
	City	- 2 20			Mode of I	Procurement:	PUBLIC BIDDING	
Gentlemen:	Please fur	nish this off	ice the following articles	subject to the terms and condi	tions conta	ined herein:		
	THE TRANSPORT OF THE PROPERTY				Control Dec. Control Dec.			
Place of Del Date of Del		edical Depot F	Pasig Mega Dialysis Center	PI BuildDelivery Term: 30 Calend Payment Term: within 45		mpletion of delivery		
ITEM			Ť					
NO.	UNIT	OTY	DE	SCRIPTION		UNIT COST	AMOUNT	
			Easy to Upgrade Easy to access and upgra	confidential data with encryption ade componentd to keep the syste				
			to date with the latest han Various IO Design With a complete array of you need.	oware. I/O ports, it can connect all device	s that			
			Dual Display Support Share and preview any da way	ata with dual display in the most e	fficient			
			MSI Cloud Center MSI Cloud Center app bri backup files of your mobil	ings you a private cloud and help le devices (Android & iOS)				
			VESA Mountable VESA mountable design yout desk.	makes the PC completely invisible	e on			
			Front: 4x USB 2.0 Type A 1x Mic-in 1x Headphone-out					
			Rear:					
For the ut	se of City Hea	th Department-	Pasig Health Aides					
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Control No		78. (0) 0(2)	SSECTION SALES OF SCHOOL WAY			AND TOTAL:	Php 1,438,875.00	
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			a the full delivery within the to psed as provided for by the,	ime specified above, a penalty of o 2016 IRR of RA 9184.	one tenth (1	(10) of one (1) per	ent	
					Very (ruly yours,		
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===		DWIN R. AS	name of Supplier)			City Mayor	iemy	
	W.M. und	_7-K	5-2024					
		D	ale					
Here consumers we	-	2778/2022		Funds Available:		1		
Requisition	oning Offic	e/Dept.;		runus Avanabig :		Amount: #	1,438,875.00	
	1000000	<i>y</i>	IANI NED BOLLA PA	110000	a.			
DR.		norized Offic	SAN, MD, MHAPA	JUVY A. CÜENCO Chief Accountant	Carr	ODK 190: 100-	2023-07-0096-1121	



PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

Supplier :	JONECO :	TECH MARKETIN	IG CORP.		P.O. No. :	23-12-10	015
Address :		neer St. cor. Sh	erida St. Elena Roces Comp	ound Highway Hills, Mandaluyong	Date :	12/2	8/2023
	City				Mode of T	rocurement:	PUBLIC BIDDING
Gentlemen:	Please fu	rnish this off	ice the following articles	subject to the terms and cond	itions conta	ined herein:	
Place of Del Date of Del		edical Depot F	Pasig Mega Dialysis Center	PI Bu ldDelivery Term : 30 Calend Payment Term : within 45		polation of delivery	
ITEM		1	T		uays upon cor	UNIT	
NO.	UNIT	OTY	DE	SCRIPTION		COST	AMOUNT
For the us	ee of City Hea	ilth Department-	OUTPUT SOCKETS Universal Type Battery Back-up & Surge APPLICATIONS Desktop PC CCTV System Basic Router or Switch Point of Scale (POS) Ma Digital Display Monitor Basic Router Biometric Attendance Home Televison FEATURES Built-in AVR boost & buc LED display for ease of r modes	A A S TECHNOLOGY Dower Supply /A Lite Interactive with built-in AVF Protection Chine	attery		
Control No				· · · · · · · · · · · · · · · · · · ·		AND TOTAL:	Php 1,438,875.00
				-eight Thousand Eight Hundred			rassawi (Hillia Wata III a wa
for every	day of dela	y shall be impo	the full delivery within the seed as provided for by the, SUNCION name of Supplier)	ime specified above, a penalty of a 2016 IRR of RA 9184.	Very t	ruly yours, R MA REGIS Authorized Off City Mayor	N. SOTTO
	ming Offic	1	AN, MD, MHARV	Funds Available: JUVY A, OUENCO	2		1,438,875.00 2013-07-0096-1121
		horized Offici		Chief Accountant		**************************************	Page -
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Supplier :	JONECO 1	ECH MARKETIN	IG CORP.			P.O. N	Jo.: 23-12-1 (015		
Address :		neer St. cor. Sh	erida St. Elena Roces Compo	ound High	way Hills, Mandaluyong	Date :	12/28/2023			
	City					Mode o	of Procurement:	PUBLIC BIDDING		
Gentlemen:	Please fu	rnish this offi	ce the following articles	subject	to the terms and cond	ditions co	ntained herein:			
		edical Depot F	Pasig Mega Dialysis Center				*****			
Date of Del	ivery :			P	5 days upon	pon completion of delivery				
ITEM NO.	UNIT	QTY	DE	SCRIP	TION		UNIT COST	AMOUNT		
NO.	ONIT	<u> VII</u>	The week the second sec	SCRIP	TION		CO31	AMOUNT		
For the us	e of City Hea	ilth Department-	reliability Wide input voltage range Short circuit, battery over protections Resettable Circuit Breake Compact Size and Lighter to carry anyw Auto sensing frequency Cold start function Auto restart while AC is n Automatic charging in OF Intelligent battery manage Optional USB communics Optional other output soo Buit-in Power Cord TECNICAL SPECIFICAT MODEL: PG 650 Lite INPUT Capacity: 650VA/390W Nominal Input Voltage: 2: Operating Voltage Range Operating Voltage Range Operating Frequency Ran Type of Input Protection I Topology - Line interactiv OUTPUT Output Voltage Range: Battery Mode: 220/230/24 Wave Utility Mode: 220/230/24 Frequency Range: 50/60 Transfer Time: 4 to 8 ms	recharge, where recoverin FF mode gement cation por cket types TIONS 220/230/2 e: 140-30 ange: 50/6 Required ve	et & RJ11 protection s available 240Vac 50Vac 50Hz +/- 3Hz (auto-sensid) 1 - Circuit breaker	ing)				
Control No.	5286					(GRAND TOTAL :	Php 1,438,875.00		
Total Amo	ount in W	ords One Mi	llion Four Hundred Thirty	y-eight T	housand Eight Hundred	l Seventy-	-five Pesos Only.	to total and universal (Succession Section		
In c	ase of the t	allure to make	the full delivery within the to sed as provided for by the,	time spec	cified above, a penalty of			cent		
						Vei	ry truly yours,			
Conforme	120	-6	t~		Large de	VICT	OR MA REGIS (Authorized Of			
		DWIN R. A	UNCION uame of Supplier)				City Mayor			
	V-8	2-1	1-22/21)		do		Olly Mayor			
Requisitio	ning Offic	e/Dept. :		Fund	s Available		Amount:	₹1,438,875.00		
DR.		PANALIG	AN, MD, MHAR		JUVY A. CUENCO Chief Accountant	20	OBR No. : 100	-2023 -07-0096-1121		
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Supplier :	JONECO T	ECH MARKETIN	NG CORP.		P.O. No. : 23-12-1015			
Address :		neer St. cor. Sh	erida St. Elena Roces Comp	ound Highway Hills, Mandaluyong	Date:	12/2	8/2023	
ac all representation of the second	City				Mode of	Procurement:	PUBLIC BIDDING	
Gentlemen:	Please fui	rnish this off	ice the following articles	subject to the terms and cond	itions cont	ained herein:		
Place of Del Date of Del		edical Depot F	Pasig Mega Dialysis Center	PI Bul Delivery Term: 30 Calend Payment Term: within 45		ampletion of delivery		
ITEM					abys aport of	UNIT	100000	
NO.	UNIT	OTY	DE	SCRIPTION		COST	AMOUNT	
Easthouse	o of City Hea	th Donadmont	Backed-Up) Number of Power Cord- BATTERY Battery Type: 12V Mainte Proof Battery Volt-Amp-I- Typical Recharge Time: SYSTEM FEATURES Indicator in AC Mode: Gr Indicator in Battery Mode Indicator in Fault Mode: Gr Indicator in AC Mode: Gr Indicat	enance-Free, Sealed Lead Acid, Lead Hour Capacity - 84 4 to 6 Hours reen LED On 2: Green LED Flashing Green LED On 0 Joules vercharge, Overload & Surge Protection every 10 seconds very second bunding every 0.5 second ding 0 to 40 Degrees Celsius % (non-condensing) 0dB	ection			
Control No	5286				GR	AND TOTAL :	Php 1,438,875.00	
Total Amo	ount in Wo	ords One Mi	llion Four Hundred Thirty	y-eight Thousand Eight Hundred	Seventy-fit	pe Pesos Only.	in 25 . An annual contraction	
In c	ase of the f	ailure to make		time specified above, a penalty of			cent	
					Very	truly yours,		
Conforme	2 :	-81	30		VICTO	R MA REGIS		
S		DWIN R. AS	name of Supplier)			(Authorized Of		
	(Signitio	2-15	-2017			City Mayor		
		D	ate					
Requisitio	miner Office	u/Dent ·	1. (10.00.00.00.00.00.00.00.00.00.00.00.00.0	Funds Available :				
requisino	amig Ottic	e/ Dept. :		runus Avanable		Amount:	*1,438,875.00	
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UK.		horized Offici		JUVY A. CUENCO Chief Accountant	('	COR NO. : 100	· 1023 · 07 · 009 (6 · 1121	
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Supplier :	JONECO 1	ECH MARKETII	NG CORP.	P.O. No. : 23-12-1015				
Address :					Date :		3/2023	
	City				Mode of	Procurement:	PUBLIC BIDDING	
Gentlemen:	Please fu	rnish this off	ice the following articles	subject to the terms and cond	litions con	tained herein:		
Place of Del	ivery: _M	edical Depot I	Pasig Mega Dialysis Center	PI Bu dDelivery Term : 30 Caler	idar Days			
Date of Delivery : - Payment Term : within						ompletion of delivery		
ITEM NO.	UNIT	QTY	DE	SCRIPTION		UNIT	AMOUNT	
			IEC61000-4-8	- XIC				
			Standard warranty - 2 year	ars repair or replacement	İ			
			ENERGY STAR 8.0					
			Energy Star Certified Computers					
For the us	e of City Hea	ilth Department-	in-one Notebooks, and P (Typical Energy Consum- Desktop 2 Category I2: Processor B Category I2: Physical CP Category I2: Base Proces Category I2: Default Low Category I2: Default Low Category I2: Long Idle Po Category I2: Sleep Mode Category I2: Long Idle (w Category I2: Long Idle (w Category I2: Short Idle (w Category I2: Base TEC A Category I2: TEC of Mod Sleep Mode Default Time Display Sleep Mode Defa WOL (Wake on LAN) Fro Will the Speed of Any Ac	tegrated Computers, Slate/Tablets ortable All-in-ones Category for T ption) Criteria: Deskstop I2 or Intel U Cores (count): 12 ssor Speed Per Core (GHz): 2.1 mory (GB): 32 -Power Mode: None ower Used for Sleep Mode: No ratts): 0.3 (watts): 1.8 (ratts): 9.2 (watts): 11.1 (llowance (kWh): 46 Adder Allowances (kWh): 11.4 (el (kWh): 45.3 a Upon Shipment (min.): 30 ault Time Upon Shipment (min.): 10 cm Sleep: Shipped Disabled citive 1GB/s or Higher Ethernet Ne s Than 1 GB/s When Transitionin	EC egrated			
Control No	5286				GI	RAND TOTAL :	Php 1,438,875.00	
		ords One M	llion Four Hundred Thirn	y-eight Thousand Eight Hundred	200		FIID 1,000,070,000	
ln c	ase of the	failure to make	The second control of	time specified above, a penalty of	ane tenth (1/10) of one (1) per	ent	
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		re over printed	name of Supplier)			City Mayor	and the second of the second o	
Requisitio	ning Offic	e/Dept. :	uiv i	Funds Available:		Amount: 4	1,438,895.00	
DR.			AN, MD, MHACU	JUVY A. CUENCO	og .		2023-07-0096-421	
	(Aru)	thorized Offic	ial) (Chief Accountant	野		Page -	



Supplier :	JONECO T	ECH MARKETI	NG CORP.		P.O. No.	: 23-12-10)15	
Address :		neer St. cor. S	herida St. Elena Roces Compou	nd Highway Hills, Mandaluyong	Date :			
	City		W-11-19-14-14-14-14-14-14-14-14-14-14-14-14-14-		Mode of	Procurement:	PUBLIC BIDDING	
Gentlemen:	Please fu	rnish this of	fice the following articles so	ubject to the terms and cond	litions cont	ained herein:		
Place of Del Date of Del	ivery: <u>M</u> ivery: -	edical Depot	Pasig Mega Dialysis Center P	l BuldDelivery Term : 30 Calen Payment Term : within 45		mpletion of delivery		
ITEM					daya apoli de	UNIT		
NO.	UNIT	QTY	DES	CRIPTION		COST	AMOUNT	
For the use	e of City Heal	th Department-	Additional Model Informatic MS-B0A4, PRO DP21 13M UPC Codes: 82414229020 MICROSOFT OFFICE Bundle with MS Office Hom Software Distribution (ESD) key directly to consumers a instantly download/activate Key is live and usable wher use. Perpetual. Applications: Word, Powerf installed on either Windows	vitzerland Taiwan, Japan, Canad Yes on i, 0 ne and Business 2021 with elect)-is the secure delivery of a product and small businesses. Customer the software after purchase. Pro- in delivered. 1 installs only, common	tronic duct 's can oduct mercial			
Control No.	5286		V-1-V-11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		GP	AND TOTAL :	Php 1,438,875.00	
		rds One Mi	llion Four Hundred Thirtu-e	ight Thousand Eight Hundred			Filp 1,430,010.00	
In c	ase of the fe day of delay	DWIN R. A	the full delivery within the timesed as provided for by the, 20	e specified above, a penalty of o	Very t		Т. вотто	
Requisition DR.	JOSEPH F	1	AN, MD, MHAKU	Funds Available : JUVY A. &UENCO Chief Accountant	3		1, 438, <u>875, DD</u> 2023-07-1009 (0-1121	
							$P_{HOP} = 1$	