

#142-P



# PURCHASE ORDER

CITY GOVERNMENT OF PASIG  
*Agency Name*

Supplier : TRITON COMMUNICATIONS CORPORATION.

Address : 4198 PONTE STREET, BARANGAY TEJEROS, MAKATI CITY

P.O. No. : 24-02-1063

Date : 19 February 2024

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 : -250 Calendar Days

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	SET	259	<b>HANDHELD RADIO EQUIPMENT</b> Digital Radio Transceiver, MOTOROLA - MOTOTRBO XiR E8608i Digital Radio Transceiver -Non-Keypad Portable Digital Radio, 350 MHz -Compatible with Pasig City Digital Trunked System -Each set includes: Battery Pack, High Capacity 3000mah; Belt Clip; Desktop Charger; Antenna; User Guide -Subscriber License for Tribonet Dispatch System  a.1 - Non Keypad Portable Digital radio, 350 MHz Compatible with Pasig City Digital Trunked System Complete with: - Battery Packed high Capacity 3000mAH - Belt Clip - Desktop Charger - Antenna - User Guide  Frequency Range: 350-400 MHz RF Power Output: 4 watts (high), 1 watt (low) No. of Channels: 32 channels Digital Technology: Time Division Multiple Access (TDMA) GPS: Must have built-in GPS Capability IP Rating: IP 68 rated Power Supply: 7.5 VDC+15% Mode of Operation: Digital Trunked DMR Standard compliant Battery Type: Lithium Ion Battery Capacity: 3000mAH Digital Sensitivity: (5% BER) 0.18uV or better Channel Spacing: 12.5, 20, 25 KHZ Dimensions: equal or less than 135mm x 60mm x 50mm (HxWxD)  Procurement of Handheld Radios Equipment for Disaster Preparedness	75,888.00	19,654,992.00

Control No. 5343

GRAND TOTAL : Php 19,654,992.00

Total Amount in Words Nineteen Million Six Hundred Fifty-four Thousand Nine Hundred Ninety-two 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 :

DARWIN M. RIVERA

(Signature over printed name of Supplier)

27 Feb 2024

Date

Very truly yours,

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/ Dept. :

**BRYANT MERYLL RUIZ Q. WONG**

(Authorized Official)

Funds Available:

**JUVY A. CUENCO**

Chief Accountant

Amount : ₱ 19,654,992.00

OBR No. : 100-1023-06-0072-1099



# PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : TRITON COMMUNICATIONS CORPORATION.

Address : 4198 PONTE STREET, BARANGAY TEJEROS, MAKATI CITY

P.O. No. : 22-02-1063

Date : 19 February 2024

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 : -250 Calendar Days

Date of Delivery : Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			100 x 55 x 39 mm Weight: Within 290g to 350g (305g) Frequency Stability: ±0.5 ppm Encryption: AES Bluetooth Version: 4.0 Digital Vocoder: AMBE+2 Rated Audio: 0.5watt Military Standard: MIL-STD-810C/D/E/F/G Please see attached Terms of Reference ***** Nothing Follows *****		

Procurement of Handheld Radios Equipment for Disaster Preparedness.

Control No. 5343

GRAND TOTAL : Php 12,654,992.00

Total Amount in Words Nineteen Million Six Hundred Fifty-four Thousand Nine Hundred Ninety-two 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:

DARWIN M. RIVERA

(Signature over printed name of Supplier)

27 Feb 2024

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO  
(Authorized Official)

City Mayor

Requisitioning Office/ Dept. :

BRYANT MERYLL RUIZ Q. WONG  
(Authorized Official)

Funds Available:

JUVY A. CUENCOP  
Chief Accountant

Amount : ₱ 12,654,992.00

OBR No. : 106 - 2623 - 06 - 0692 - 1999