



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **INFINITECARE TECHNOLOGY SOLUTIONS INC.**

P.O. No. : **24-02-1065**

Address : **JV Serina Street, Zone 6 Carmen Cagayan de Oro City**

Date : **02/19/2024**

Mode of Procurement: **PUBLIC BIDDING**

Gentlemen:

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

Place of Delivery : **Central Supply Office**

Delivery Term : **30 calendar days**

Date of Delivery :

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

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	4	<p>Air Quality Sensor Equipment, VECTOR COMPUTER TECHNOLOGIES/VCT VT-107</p> <ul style="list-style-type: none"> - Measurement and control module - 19 single-ended/ 5 differential analog input data logger with six pulse width counters, thirteen digital I/O ports. Standard temperature range is -25C to +50C, - Ethernet and gsm/gprs interface, Ethernet: 32k byte internal buffer, indicator led for operation functions, up to 4 TCP/UDP network connections, 10/100 mb connection GSM/GPRS: Quad-Band 850/ 900/ 1800/ 1900 MHz GPRS multi-slot class 10/8 GPRS mobile station class B Compliant to GSM phase 2/2+ Class 4 (2 W @850/ 900 MHz) Class 1 (1 W @ 1800/1900MHz) Control via AT commands (GSM 07.07 ,07.05 and SIMCOM enhanced AT Commands) Low power consumption: 1.5mA(sleep mode) Operation temperature: -40° C to +85 ° C - Can be integrated to existing system - LORAWan firmware compatible - Carbon Monoxide sensitivity, detection zone 10 to 1000 ppm, selective resistance 2Kohm to 20 Kohm in 100ppm, sensitivity >= 3%, recovery time <= 30s, heating current <= 180 mA (*choice of 4 air / gas sensors) - PM2.5 Measuring pm diameter: 0.3~1.0/1.0 ~ 2.5/2.5~10 (um), Measuring pm range: 0~1000 ug/m3, - Carbon Dioxide Measuring Range: 0 ~ 50000ppm 	2,178,000.00	8,712,000.00

Control No. **5339**

SUBTOTAL : **Php 8,712,000.00**

Total Amount in Words **Eight Million Seven Hundred Twelve 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 :

RHODERICK W. RAMIREZ

(Signature over printed name of Supplier)

2/29/2024

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

BRYANT MERYLL RUIZ Q. WONG
(Authorized Official)

RAMON CARLOS CAYUBE

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : **₱ 25,482,000.00**

OBR No. : **100-2023-04-0007-9940**



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **INFINITECARE TECHNOLOGY SOLUTIONS INC.**

P.O. No. : **24-02-1065**

Address : **JV Serina Street, Zone 6 Carmen Cagayan de Oro City**

Date : **02/19/2024**

Mode of Procurement: **PUBLIC BIDDING**

Gentlemen:

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

Place of Delivery : **Central Supply Office**

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Date of Delivery :

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

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Accuracy: ± (50ppm + 5% reading) Preheating Time: 3min Response Time: T90 < 30s Operating Temperature: 0 ~ 50 ? Operating Humidity: 0 ~ 95% RH (no condensation) Interface: Pulse Width Modulation Switch, Analog - Timer Reset Module - Auto healing device resets station to recover from system crashes, programmable 16-preset schedules - Enclosure - Water proof - 200x300x400 IP65 station enclosure - Solar Powered Source: 100 watts Solar Panel and controller, deep cycle battery		

Control No. **5339**

SUBTOTAL : **Php 8,712,000.00**

Total Amount in Words *Eight Million Seven Hundred Twelve 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 :

RHODERICK W. RAMIREZ
(Signature over printed name of Supplier)
01/29/2024
Date

Very truly yours,

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office / Dept. :

BRYANT MERYLL RUIZ G. WONG
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : **₱ 25,482,600.00**

OBR No. : **100-2023-06-00067-99AD**

RAMON CARLOS CAYUDE



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **INFINITECARE TECHNOLOGY SOLUTIONS INC.**

P.O. No. : **24-02-1065**

Address : **JV Serina Street, Zone 6 Carmen Cagayan de Oro City**

Date : **02/19/2024**

Mode of Procurement: **PUBLIC BIDDING**

Gentlemen:

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

Place of Delivery : **Central Supply Office**

Delivery Term : **30 calendar days**

Date of Delivery :

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

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	UNITS	10	Rain Guage Sensor Station, VECTOR COMPUTER TECHNOLOGIES/VCT VT-104 - Measurement and control module - 19 single-ended/ 5 differential analog input datalogger with six pulse width counters, thirteen digital I/O ports. Standard temperature range is -25C to +50C, - Ethernet and gsm/gprs interface, Ethernet: 32k byte internal buffer, indicator led for operation functions, up to 4 TCP/UDP network connections, 10/100 mb connection GSM/GPRS: Quad-Band 850/ 900/ 1800/ 1900 MHz GPRS multi-slot class 10/8 GPRS mobile station class B Compliant to GSM phase 2/2+ Class 4 (2 W @850/ 900 MHz) Class 1 (1 W @ 1800/1900MHz) Control via AT commands (GSM 07.07 ,07.05 and SIMCOM enhanced AT Commands) Low power consumption: 1.5mA(sleep mode) Operation temp: -40°C to +85 °C - Can be integrated to existing system - LORAWan firmware compatible - Rain Gauge / Meter - Detailed display of rainfall data in 30 minutes, 1hour, 24 hours, week, etc.. integrated clock timer / controller, display range: 0 to 19,999mm at temperature accuracy: +- 1.0C Interface: Pulse Width Modulation Switch, Analog	1,237,500.00	12,375,000.00

Control No. **5339**

SUBTOTAL : **Php 21,087,000.00**

Total Amount in Words *Twenty-one Million Eighty-seven 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 :


RHODERICK W. RAMIREZ
(Signature over printed name of Supplier)
2/29/2024
 Date

Very truly yours,

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

Requisitioning Office / Dept. :


BRYANT MERYLL RUIZ G. WONG
(Authorized Official)

Funds Available :


JUVY A. CUENCOS
 Chief Accountant

Amount : **₱ 25,482,000.00**

OBR No. : **100-2023-00-0007-0040**

RAMON CARLOS CAYUBE



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : INFINITECARE TECHNOLOGY SOLUTIONS INC.

P.O. No. : 24-02-1065

Address : JV Serina Street, Zone 6 Carmen Cagayan de Oro City

Date : 02/19/2024

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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Place of Delivery : Central Supply Office

Delivery Term : 30 calendar days

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			<ul style="list-style-type: none"> - Timer Reset Module - Auto healing device resets station to recover from system crashes, programmable 16-preset schedules - Enclosure - Water proof - 200x300x400 IP65 station enclosure - Solar Powered Source: 100 watts Solar Panel and controller, deep cycle battery 		

Control No. 5339

SUBTOTAL : Php 21,087,000.00

Total Amount in Words *Twenty-one Million Eighty-seven 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 :

Mary
RHODERICK W. RAMIREZ
(Signature over printed name of Supplier)
2/29/2024

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/ Dept. :

BRYANT MERYLL RUIZ Q. WONG
(Authorized Official)

RAMON CARLOS CAYUDE

Funds Available :

Amount : ₱ 25,492,600.00

JUVY A. CUENCO
Chief Accountant

OBR No. : 100-2023-06-60079940



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **INFINITECARE TECHNOLOGY SOLUTIONS INC.**

P.O. No. : **24-02-1065**

Address : **JV Serina Street, Zone 6 Carmen Cagayan de Oro City**

Date : **02/19/2024**

Mode of Procurement: **PUBLIC BIDDING**

Gentlemen:

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

Place of Delivery : Central Supply Office

Delivery Term : 30 calendar days

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	UNITS	2	Mini Weather Station, VECTOR COMPUTER TECHNOLOGIES/VCT VT-105 - Measurement and control module: 19 single-ended/ 5 differential analog input datalogger with six pulse width counters, thirteen digital I/O ports. Standard temperature range is -25C to +50C, - Ethernet and gsm/gprs interface Ethernet:32k byte internal buffer, indicator led for operation functions, up to 4 TCP/UDP network connections, 10/100 mb connection GSM/GPRS: Quad-Band 850/900/1800/1900 Mhz GPRS multi-slot class 10/8GPRS mobile station class B Compliant to GSM phase 2/2+ Class 4(2W @850/900Mhz) Class 1(1W @ 1800/1900Mhz) Control via AT commands (GSM 07.07, 07.05 and SIMCOM enhanced AT Commands) Low power consumption: 1.5mA(sleep mode) Operation temperature: -40C to +85C LORAWan firmware compatible Weather Sensor Components -Temperature sensor (-10 to 80C) I2C, humidity ranger (0-100% RH, accuracy +-5.0%RH) air pressure (9000m to -500m above sea level, upto 0.03hpa / 0.25m resolution), wind speed (0-100mph) and direction Timer Reset Module -Auto healing device resets station to recover from system crashes, programmable 16-preset schedules NEMA Enclosure -200x300x400 IP65 station enclosure	2,197,800.00	4,395,600.00

For the use of Pasig City Risk Reduction Management Office.

Control No. **5339**

GRAND TOTAL : **Php 25,482,600.00**

Total Amount in Words *Twenty-five Million Four Hundred Eighty-two Thousand Six 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.

Conforme :

Rhodrick W. Ramirez
RHODERICK W. RAMIREZ
 (Signature over printed name of Supplier)

VICTOR MA REGIS N. SOTTO
 (Authorized Official)

Very truly yours,

City Mayor

2/29/2024
 Date

Requisitioning Office/ Dept. :

BRYANT MERYLL RUIZ Q. WONG
 (Authorized Official)

RANDON CARLOS CAYUBE

Funds Available :

Juvy A. Cuenco
JUVY A. CUENCO
 Chief Accountant

Amount : **₱ 25,482,600.00**

OBR No. : **100-2023-06-0067-0940**



PURCHASE ORDER

CITY GOVERNMENT OF PASIG
Agency Name

Supplier : **INFINITECARE TECHNOLOGY SOLUTIONS INC.**

P.O. No. : **24-02-1065**

Address : **JV Serina Street, Zone 6 Carmen Cagayan de Oro City**

Date : **02/19/2024**

Mode of Procurement: **PUBLIC BIDDING**

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Place of Delivery : **Central Supply Office**

Delivery Term : **30 calendar days**

Date of Delivery :

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

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Solar Powered Source: 100 watts Solar Panel and controller, deep cycle battery Can be integrated to existing system Includes gprs communication cost ***** Nothing Follows *****		
For the use of Pasig City Risk Reduction Management Office.					

Control No. **5339**

GRAND TOTAL : **Php 25,482,600.00**

Total Amount in Words **Twenty-five Million Four Hundred Eighty-two Thousand Six 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.

Conforme :

RHODERICK W. RAMIREZ

(Signature over printed name of Supplier)

2/20/2024

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

Funds Available :

BRYANT MERYLL RUIZ Q. WONG
(Authorized Official)

JUVY A. CUENCO
Chief Accountant

Amount : **₱ 25,482,600.00**

OBR No. : **100-2023-00-0067-0040**

RANDY CARLOS CAYUBE