

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Ceatherance:  Please furnish this office the following articles subject to the terms and conditions contained herein:  Please furnish this office the following articles subject to the terms and conditions contained herein:  Please furnish this office the following articles subject to the terms and conditions contained herein:  Please furnish this office the following articles subject to the terms and conditions contained herein:  Please furnish this office the following articles subject to the terms and conditions contained herein:  Please furnish this office the following articles subject to the terms and conditions contained herein:  Please furnish this office the following articles subject to the terms and conditions contained herein:  Please furnish this office the following articles subject to the terms and conditions contained herein:  Please furnish this office the following articles subject to the terms and conditions contained herein:  Please furnish this office the following articles subject to the terms and conditions contained herein.  Please furnish this office the following articles subject to the terms and conditions contained herein.  Please furnish this office the following articles are part to the terms and conditions contained herein.  Please furnish this office the following articles are part to the terms and conditions contained before the terms of the following applications on the following applications of the following applicatio	Supplier:	RAND COMPUTER CENTER				P.O. No.	P.O. No.: 24-03-1113			
Please furnish this office the following articles subject to the terms and conditions contained herein:	Address :	2nd Floor	Planbank Bldg	Lopez Ave. Batong Malake, L	∟os Baños, Laguna	Date:				
Please furnish this office the following articles subject to the terms and conditions contained herein:  Place of Delivery: Central Supply Office  Delivery: Central Supply Office  Delivery: Central Supply Office  Populate of Delivery: Central Supply Office  Delive						Mode of	Procurement: SMALI	L VALUE PROCUREMENT		
Date of Delivery : -   Payment Term : within 45 days upon completion of dataway.	Gentlemen:	Please fu	rnish this offi	ice the following articles	subject to the terms and co	onditions con	tained herein:			
TITEM NO. UNIT OTY DESCRIPTION UNIT COST AMOUNT  1 UNITS 10 Colored Printer, EPSON ECOTANK U5290 Print type; print, scan, copy and fax with ADP Printing teachings, piezoelectric printings and Printing speed: 3.0 ppm/15 Appen Printing Resolution: 7500, 1440 dpl Capable of borderiese printing 4R Uses Are this (disch magents, cyan and yellow) Support USB, Will and Will direct and other network menagement protocol Supported with applicationsublities from the manufacturar to supported by the bleast version of windows OS and Mac OS One year warranty on parts and services  Total Amount in Words  In case of the failure to make the fail delwey 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 0184.  Conforme:  Requisitioning Office/Dept:  Plants Available:  Plant Available:  OBR No.: TRAIT FUND			entral Supply C	Office			mpletion of delivery			
NO. UNIT QTY DESCRIPTION COST AMOUNT  1 UNITS 10 Colored Printer, EPSON ECOTANK L5290 16,300.00 163,000.00 Print type: pirit, sean, copy and fax with ADF Printing lackmology; piezoelectric printhead Printing speed: 33,0 ppm 115,0pm Printing 1,440 dpi Capabilo of various paper sites A Luse dye hix (black mageria, cyan and yellow) Support USB, William AUM direct and other network management protocol Supported by the latest version of windows OS and Mac OS One year warranty on parts and services  Total Amount in Words   One Hundred Sktty-linez Thousand Pesos Only.  In case of the falter to make the flat 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, 2019 IRR of RA 9184.  Conforme:  Requisitioning Office / Dept:  Requisitioning Office / Dept:  Funds Availabile:  Funds Availabile:  Funds Availabile:  Funds Availabile:  Amount: P 519 167  Citir Accountants  ORR No.: TRAIT PUND					The state of the s	To day's aport oo				
Printing benchocy plezoelectic printings and printing speed: 33.0 ppm/15.0 ppm Printing Resolution: 7500 1.14 dd gill Capable of borderiess printing 4R Capable of borderiess printing 4R Luss six the first (label magnitus, own and yellow) Support USB, Will and Will direct and other network management protocol Supported with application-villibles from the manufacturer to optimized device functionalities and such control of the protocol Supported with application-villibles from the manufacturer to optimized device functionalities and such control of the protocol Supported with application-villibles from the manufacturer to optimized device functionalities and such control of the protocol Supported with application-villibles from the manufacturer to optimized device functionalities and such control optimized device function of the protocol optimized devices and such control optimized devices and such control optimized of the protocol optimized devices and such control optimiz	1	UNIT	QTY	DES	SCRIPTION			AMOUNT		
Total Amount in Words One Hundred Sixty-three 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.  Very truly yours,  Very truly yours,  VICTOR MA REGIS N. SOTTO  (Authorized Official)  (Signature over printed name of Supplier)  Date  Requisitioning Office/Dept.:  Ricardo B. REYES  (Authorized Official)  Funds Available:  Amount: \$\frac{1}{2}\frac{1}{	1	UNITS	10	Print type: print, scan, copy and fax with ADF Printing technology: piezoelectric printhead Printing speed: 33.0 ppm/15.0ppm Printing Resolution: 5760 x 1440 dpi Capable of borderless printing 4R Capable of various paper sizes A4 uses dye inks (black,magenta, cyan and yellow) Support USB, Wifi and Wifi direct and other network management protocol Supported with applications/utilities from the manufacturer to optimized device functionalities Supported by the latest version of windows OS and Mac OS			16,300.00	163,000.00		
Total Amount in Words One Hundred Sixty-three 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.  Very truly yours,  Very truly yours,  VICTOR MA REGIS N. SOTTO  (Authorized Official)  (Signature over printed name of Supplier)  Date  Requisitioning Office/Dept.:  Ricardo B. REYES  (Authorized Official)  Funds Available:  Amount: \$\frac{1}{2}\frac{1}{										
Total Amount in Words One Hundred Sixty-three 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.  Very truly yours,  Very truly yours,  VICTOR MA REGIS N. SOTTO  (Authorized Official)  (Signature over printed name of Supplier)  Date  Requisitioning Office/Dept.:  Ricardo B. REYES  (Authorized Official)  Funds Available:  Amount: \$\frac{1}{2}\frac{1}{										
Total Amount in Words One Hundred Sixty-three 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.  Very truly yours,  Very truly yours,  VICTOR MA REGIS N. SOTTO  (Authorized Official)  (Signature over printed name of Supplier)  Date  Requisitioning Office/Dept.:  Ricardo B. REYES  (Authorized Official)  Funds Available:  Amount: \$\frac{1}{2}\frac{1}{										
Total Amount in Words One Hundred Sixty-three 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.  Very truly yours,  Very truly yours,  VICTOR MA REGIS N. SOTTO  (Authorized Official)  (Signature over printed name of Supplier)  Date  Requisitioning Office/Dept.:  Ricardo B. REYES  (Authorized Official)  Funds Available:  Amount: \$\frac{1}{2}\frac{1}{										
Total Amount in Words One Hundred Sixty-three 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.  Very truly yours,  Very truly yours,  VICTOR MA REGIS N. SOTTO  (Authorized Official)  (Signature over printed name of Supplier)  Date  Requisitioning Office/Dept.:  Ricardo B. REYES  (Authorized Official)  Funds Available:  Amount: \$\frac{1}{2}\frac{1}{										
Total Amount in Words One Hundred Sixty-three 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.  Very truly yours,  Very truly yours,  VICTOR MA REGIS N. SOTTO  (Authorized Official)  (Signature over printed name of Supplier)  Date  Requisitioning Office/Dept.:  Ricardo B. REYES  (Authorized Official)  Funds Available:  Amount: \$\frac{1}{2}\frac{1}{										
Total Amount in Words One Hundred Sixty-three 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.  Very truly yours,  Very truly yours,  VICTOR MA REGIS N. SOTTO  (Authorized Official)  (Signature over printed name of Supplier)  Date  Requisitioning Office/Dept.:  Ricardo B. REYES  (Authorized Official)  Funds Available:  Amount: \$\frac{1}{2}\frac{1}{										
Total Amount in Words One Hundred Sixty-three 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.  Very truly yours,  Very truly yours,  VICTOR MA REGIS N. SOTTO  (Authorized Official)  (Signature over printed name of Supplier)  Date  Requisitioning Office/Dept.:  Ricardo B. REYES  (Authorized Official)  Funds Available:  Amount: \$\frac{1}{2}\frac{1}{										
Total Amount in Words One Hundred Sixty-three 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.  Very truly yours,  Very truly yours,  VICTOR MA REGIS N. SOTTO  (Authorized Official)  (Signature over printed name of Supplier)  Date  Requisitioning Office/Dept.:  Ricardo B. REYES  (Authorized Official)  Funds Available:  Amount: \$\frac{1}{2}\frac{1}{										
Total Amount in Words One Hundred Sixty-three 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.  Very truly yours,  Very truly yours,  VICTOR MA REGIS N. SOTTO  (Authorized Official)  (Signature over printed name of Supplier)  Date  Requisitioning Office/Dept.:  Ricardo B. REYES  (Authorized Official)  Funds Available:  Amount: \$\frac{1}{2}\frac{1}{										
Total Amount in Words One Hundred Sixty-three 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.  Very truly yours,  Very truly yours,  VICTOR MA REGIS N. SOTTO  (Authorized Official)  (Signature over printed name of Supplier)  Date  Requisitioning Office/Dept.:  Ricardo B. REYES  (Authorized Official)  Funds Available:  Amount: \$\frac{1}{2}\frac{1}{						†				
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,  Victor MA REGIS N. SOTTO  (Authorized Official)  City Mayor  Requisitioning Office/Dept.:  Funds Available:  Ricardo B. Reves (Authorized Official)  Amount: \$\frac{1}{2} \frac{1}{2} \frac{1}			ando Oue Ilea	and Cienter House Theorem	d Bross Oule		SUBTOTAL:	Php 163,000.00		
Conforme:  RAND EDOUARD R. DE JESUS  (Signature over printed name of Supplier)  L/- J - 2 4  Date    Funds Available:   Amount:   Funds Policy	ln c	case of the fa	ailure to make	the full delivery within the tim	ne specified above, a penalty of	f one tenth (1/1	0) of one (1) percer	nt		
Conforme:  RAND EDOUARD R. DE JESUS  (Signature over printed name of Supplier)  Date  Requisitioning Office/Dept.:  RICARDO B. REYES (Authorized Official)  Punds Available:  Amount: \$\frac{15.9}{10.000}\$  Amount: \$\frac{15.9}{10.000}\$  OBR No.: \$\frac{15.9}{10.000}\$  Chief Accountant	ioi every	day of delay	snail be impos	sed as provided for by the, 2	010 11(1 011(4 9104.					
RAND EDOUARD R. DE JESUS  (Signature over printed name of Supplier)  Date  Requisitioning Office/Dept.:  RICARDO B. REYES (Authorized Official)  Funds Available:  Amount: \$\frac{1}{2}\frac{100}{2}\frac{90}{2}\frac{1}{2}\			1	1		Very	truly yours,			
Requisitioning Office/Dept.:  Requisitioning Office/Dept.:  Ricardo B. Reyes (Authorized Official)  City Mayor  City Mayor  City Mayor  City Mayor  Date  Punds Available:  Amount: \$\frac{15.9160^{90}}{15.9160^{90}}\$  OBR No.: \$\frac{15.9160^{90}}{15.9160^{90}}\$	Conforme	e: For	tour War	bogue	_	VICTO				
Requisitioning Office/Dept.:  Requisitioning Office/Dept.:  Funds Available:  Amount: \$\frac{559100}{0}\$  RICARDO B. REYES  (Authorized Official)  Amount: \$\frac{559100}{0}\$  OBR No.: \$\frac{12000}{0}\$  Chief Accountants	***************************************						2	ciai)		
Requisitioning Office/Dept.:  Funds Available:  Amount: \$\frac{15.9100^{90}}{51.9100^{90}}\$  RICARDO B. REYES  (Authorized Official)  Amount: \$\frac{15.9100^{90}}{51.9100^{90}}\$  OBR No.: \$\frac{15.9100^{90}}{15.9100^{90}}\$		(Signitur	2/-2	- 24			City iviayor			
RICARDO B. REYES  (Authorized Official)  Amount: \$\frac{15.9}{51.9} \text{100} 100			Da	ite						
RICARDO B. REYES  (Authorized Official)  Amount: \$\frac{15.9}{51.9} \text{100} 100				T	<b>A</b>	namentalisassassassassassas (ne esperante esperante esperante esperante esperante esperante esperante esperant				
RICARDO B. REYES  (Authorized Official)  JUVY A. CUENCO  Chief Accountant O  OBR No.: TRUST FUND  Chief Accountant O	Requisitio	oning Office	e/Dept.:		Funds Available :		Amount: \$\mathcal{D}\$	51.9.160 00		
(Authorized Official) Chief Accountant			Mary	-	U y y	_				
The state of the s							ORK No.:	TRUST FUND		



## **PURCHASE ORDER** CITY GOVERNMENT OF PASIG Agency Name

* *		IPUTER CENT Planbank Bldç	ER g Lopez Ave. Batong Malake, Lo	P.O. N Date:			
Gentlemen:	Please fur	nish this of	fice the following articles s	subject to the terms and co			TY LOC I HOUSE LANGUE
Place of Deli		ntral Supply	Office	Delivery Term : 15 Ca Payment Term : within		completion of delivery	
ITEM NO.	UNIT	QTY	DES	CRIPTION		UNIT COST	AMOUNT
2	UNITS	5	Processor: 6 Cores 12 Thre 4.40 GHz, 12th generation Monitor23.6 inches with VG 1080 Storage: 256GB SSM.2 1T Memory: 8GB with USB wired keyboard a With LAN ready (Gigabit 10 with pre-installed windows with energy star 8.0 rating 3 years warranty on parts a APC BVX 6501-PH 360 wats/ 650va Output frequency- 50/60Hz waveform Type: within the range of st Transfer time: 10ms Input voltage range from m Number of power cords - 1 Type of input protection - of Battery type: led status Display with online on batte Surge energy rating: 156 jc Conform with EN/IEC 6020 Warranty: 2 years repair or Bundled with MS Office Ho Electronic Software Distribia product key directly to co Customer can instantly dov	GA, HDMI display ports, FHD, 1920 X  ITB HDD  and mouse 00/100/1000) 11 Pro  and services  Z+/- sync to mains line interactive tepped approximation in sinewave nain operations 140 to 300 v I has 4 outputs circuit breaker  ery pules 04-1, EN/IEC 60204-2		81,220.00	406,100.00
Control No.	5395				G	RAND TOTAL :	Php 569,100.00
In ca	ase of the fa lay of delay  :  ### ##############################	rrush	the full delivery within the time sed as provided for by the, 20  Morph R. DE JESUS  name of Supplier)	e specified above, a penalty of	Ver	y truly yours,  OR MA REGIS N  (Authorized Offi	I. SOTTO
Requisition	RICA	/Dept.:  RDO B. RE  orized Office		Funds Available :  JUVY A. CUENC  Chief Accountar	MI XI	Amount: 2	569/07 TRUCT FUND Page -



## **PURCHASE ORDER** CITY GOVERNMENT OF PASIG Agency Name

							V-V-1-10-0-10-0-10-0-10-0-10-0-10-0-10-		
Supplier:	RAND COMPUTER CENTER P.O.				P.O. No	). No. : <b>24-03-1113</b>			
Address:	2nd Floor	Planbank Bldg	Lopez Ave. Batong Malake,	Los Baños, Laguna	ios, Laguna Date :		: 03/12/2024		
					Mode of	Procurement: SM/	ALL VALUE PROCUREMENT		
Gentlemen:	Please fu	rnish this off	ice the following articles	subject to the terms and	conditions co	ntained herein:			
Place of Deli Date of Deli		entral Supply (	Office	Delivery Term : 15 Payment Term : wit		completion of delivery			
ITEM				The second secon	IIII to days aport	UNIT			
NO.	UNIT	QTY	DE	SCRIPTION		COST	AMOUNT		
			be Installed either Window	I, Powerpoint, One Note, Out ws 10 & 11 or Mac devices.			der meteorier mener erkelen er en delen gemen de der den de verse gewenne de verse gewenne de verse gewenne de		
				ver all the items found in the a erms of Reference, Technical sulletin/s if any.					
			**********	Nothing Follows ********	*****				
Control No.	5395				G	RAND TOTAL:	Php 569,100.00		
Total Amo	unt in Wo	ords  Five Hu	ndred Sixty-nine Thousan	d One Hundred Pesos Only	y.				
			the full delivery within the tir sed as provided for by the, 2	ne specified above, a penalty 2016 IRR of RA 9184.	y of one tenth (1)	(10) of one (1) perc	ent		
					T 7	7			
			71		very	truly yours,			
Conforme	: Fus	ph de	MANNEL		VICTO	OR MA REGIS			
			R. DE JESUS			(Authorized O)			
	(Signutu	2/- 2 ·	name of Supplier) - 2 <del>1</del>			City Mayor	r		
		Dt	ate						
				d.					
Requisition	ning Offic	e/Dept.:		Funds Available :	)		Ø)		
*	-	KIRK	7	1 1844		Amount:	\$ 569,600		
	RICA	ARDO B. RE	YES	JUVY A. CUE	NCO, \	OBR No.:	\$ 569,600 TRUCT FUND		
		horized Offici		Chief Accoun		DIKTIO	TIMES TOTAL		