

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier:	-	GESCHAFT EQUIPMENT CORPORATION P.O.					D. No.: 22-08-1867 tte: 18 August 2022		
Address:	911					Date:			
	Mode						of Procurement: SMALL VALUE PROCUREMENT		
Gentlemen:	Dlease fi	urnish this off	ice the followi	ing articles subject to the term	o and conditi	iono o	atained barries		
	- Icase II			articles subject to the term	is and conditi	ions co	ontained herein:		
Place of Delivery : Central Supply Off			ly Office	Office Delivery Term		Term :	: _30 Calendar days		
Date of D	elivery :					Term :	n: within 45 days upon completion of delivery		
ITEM				3 %		-	UNIT		
NO.	UNIT	QTY		DESCRIPTION			COST	AMOUNT	
1	UNIT	1	APEOSPOF Specification	PPIER MACHINE, FUJI XERO) RT IV 3065 ns: ray (Legal, A4, Letter up to A3 size			95,000.00	95,000.00	
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		La Latinda	- Monochror - Heavy Dut			ere ja	120 1 1 1		
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Control No	o. 3661	pride significa Incantagrasa s	and the second	an de la companya de	agi garingala welk on opiati	G	RAND TOTAL :	Php 95,000.00	
Total Am	ount in W	ords Ninety	-five Thousand	l Pesos Only.	Labor Harita	e rikan	of palmenting		
ln (case of the	failure to make	the full delivery	within the time specified above, a	penalty of one	tenth (1/10) of one (1) perce	nt	
for every	day of dela	y shall be impo	sed as provided	d for by the, 2016 IRR of RA 9184.	사용 보다 보고 1년 6년 1882년 - 1일 1일 1882년 - 1일				
		i ii jiji i				Ver	y truly yours,	70	
Conform	e: .	- DA	On.			VICT	OR MA. REGIS	N SOTTO	
	MZ	Y ROSE N.	MALES CONTAILES		-	VIOI	(Authorized Off		
_			l name of Supplie				City Mayor		
		8-2	25-22	•					
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Requisition	nning Offi	ce/Dept.:		Funds Available :	117		1		
requisiti	Zinig Oili	(Tulius Available.	H/		Amount:	95 000	
	0	de	,		W = /			90 . 2092 . DE-	
		VI. SANCHEZ ized Official)		JUVY A. GUE Chief Accounta	nt y		OBR No.:	7000	
	(2 10001001	/ Silvering		I Simoj I recomitiu				Page - 1	