



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier: GESCHAFT EQUIPMENT CORPORATION
Address: 3/F, 100-A Dr. Lazcano St. Laging Handa 4, Quezon City

P.O. No.: 22-08-1867
Date: 18 August 2022
Mode of Procurement: SMALL VALUE PROCUREMENT

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 | UNIT | 1 | PHOTO COPIER MACHINE, FUJI XEROX APEOSPORT IV 3065 Specifications: - 2 Paper Tray (Legal, A4, Letter up to A3 size) - Laser & Digital Copy - Touch Screen Control Panel - Powder Toner Cartridge - Monochrome - Heavy Duty - With four (4) Additional toner cartridge - 1 year warranty parts & service ***** Nothing Follows ***** For the Use of Veterinary Services Dept. | 95,000.00 | 95,000.00 |

Control No. **3661** GRAND TOTAL : **Php 95,000.00**

Total Amount in Words Ninety-five 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:
MAY ROSE N. GONZALES
(Signature over printed name of Supplier)
8-25-22
Date

Very truly yours,

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

Requisitioning Office/Dept.:

EMMA M. SANCHEZ
(Authorized Official)

Funds Available:
JUVY A. QUENCO
Chief Accountant

Amount: P 95,000.-
100-2022-02-
OBR No.: 0058-1000