



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : COPYLANDIA OFFICE SYSTEMS CORPORATION
 Address : 718 SGT. Bumatay Street, Mandaluyong City

P.O. No. : 22-10-2018
 Date : 20-14-2022
 Mode of Procurement: DIRECT CONTRACTING

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

Place of Delivery : Pasig City General Hospital
 Date of Delivery : _____

Delivery Term : 30 Calendar Days
 Payment Term : within 45 days upon completion of delivery


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PIECE	1	CIS Assy	20,256.00	20,256.00
2	PIECE	1	Motor Fix Assy ***** Nothing Follows *****	4,996.00	4,996.00


For the use of PCGH- Procurement Materials & Management Systems Office (PMMS) for the use of Pasig City General Hospital


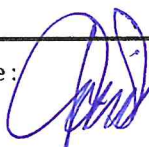
Control No. **3838** GRAND TOTAL : **Php 25,252.00**

Total Amount in Words Twenty-five Thousand Two Hundred Fifty-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.

Conforme :

ROMEO A. PECHON, JR.
 (Signature over printed name of Supplier)
Nov 02, 2022
 Date

Very truly yours,

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

Requisitioning Office/Dept. :  PAULO A. CASTRO JR., MD, PHD. (Authorized Official)	Funds Available :  JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 25,252.-</u> OBR No. : <u>100. 2022. 09- 0299- 4451</u>
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