



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : PHILCOPY CORPORATION P.O. No. : 22-11-2094
 Address : U-2406 24/F, Medical Plaza Ortigas Bldg. San Miguel Avenue, San Antonio, Pasig City Date : 11-10-2022
 Mode of Procurement: DIRECT CONTRACTING

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

Place of Delivery : Central Supply Office Delivery Term : 30 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

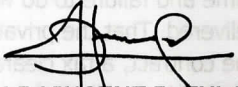
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PIECE	1	KYOCERA-MITA kyocera - Mita- parts PWD Panel Main Assy SP Replacement of spare parts for Kyocera Mita Multi - Function Laser Copier FS - 6525 MFP Serial No. L4C6X01298 ***** Nothing Follows *****	15,276.00	15,276.00
Repairs for copier at Accounting Office. for the use of City Accounting Office					


Control No. **3994** GRAND TOTAL : **Php 15,276.00**

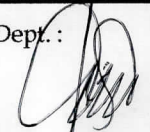
Total Amount in Words Fifteen Thousand Two Hundred Seventy-six Pesos Only.


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,

Conforme : 
HAROLD VINCENT P. TULAUAN
 (Signature over printed name of Supplier)
11/23/22
 Date


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

Requisitioning Office/Dept. : 
JUVY A. CUENCO
 (Authorized Official)

Funds Available : 
JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 15,276.00
 OBR No. : 166-2022-10-0059-1081