



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>COPYLANDIA OFFICE SYSTEMS CORPORATION</u>	P.O. No. : <u>22-11-2095</u>
Address : <u>Sgt. Bumatay, Corner Katarungan, Brgy. Plainview, Mandaluyong City</u>	Date : <u>11-10-2022</u>
	Mode of Procurement: <u>DIRECT CONTRACTING</u>

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

Place of Delivery : <u>Pasig City Children's Hospital</u>	Delivery Term : <u>refer to T.O.R</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	TUBE	10	TONER TN221 Black (Toner for Ineo+227 DEVELOP)	9,000.00	90,000.00
2	TUBE	2	TONER TN221 Cyan (Toner for Ineo+227 DEVELOP)	18,000.00	36,000.00
3	TUBE	2	TONER TN221 Magenta (Toner for Ineo+227 DEVELOP)	18,000.00	36,000.00
4	TUBE	2	TONER TN221 Yellow (Toner for Ineo+227 DEVELOP) ***** Nothing Follows *****	18,000.00	36,000.00

Purchase of Toner TN221 (Black,Cyan,Magenta,Yellow) for our Ineo+ 227 Develop Copier Machine for the use of Pasig City Children's Hospital (Child's Hope) for the use of Pasig City Children's Hospital

Control No. 3995	GRAND TOTAL :	Php 198,000.00
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Total Amount in Words *One Hundred Ninety-eight 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,

Conforme :
ROMEO A. PECHON, JR.
(Signature over printed name of Supplier)
Nov 25, 2022
 Date

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

Requisitioning Office/Dept. :	Funds Available : <u></u>
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