



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : PHILCOPY CORPORATION
 Address : 793 J.P. Rizal Street, Poblacion, Makati City

P.O. No. : 23-04-0137
 Date : 14 April 2023
 Mode of Procurement: SMALL VALUE PROCUREMENT

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

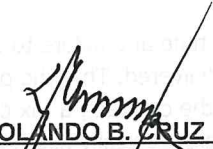
Place of Delivery : Central Supply Office Delivery Term : 7 Calendar days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|------|-----|---|-----------|-----------|
| 1 | PCS | 1 | Heavy Duty Photocopier Machine, KYOCERA-Ecosys M6630cid Specification: -Capable of Printing, Copying, Scanning and Fax -Printing Method: Color Laser or Equivalent -With at least a dual-core processor with a minimum 1.2 GHz processing speed -Has at least 1 GB of Memory -Resolution of at least 1200x1200 dpi in printing, at least 600x600 in scan or copy -Capable of copy processing at least 25 pages of A4 size paper per minute in either black text or color copying -Capable of two-sided printing for various paper sizes and thickness -Capable of various connection interfaces for printer sharing -Capable of various printing functionalities through direct from storage and format printing, intra-network printing, internet printing, etc. -Supports mobile printing and wifi printer sharing -Can copy or scan a legal-size image -Support several copy functionalities such as scan and copy, auto-two side copying, automatic cassette change when a tray runs out of paper, and other functionalities -Capable of reducing image to be printed or copied to at least 25% -Capable of enlarging image to be printed or copied to at least 400% -Support various file type outputs in scanning -Support several scanning output transfer functionalities such as direct to email, to network or to an attached storage -Capable of various scanning resolutions -Fax speed at standard 33.6 kbps -Fax Transmission speed of 3 seconds or faster For the use of Pasig City Anti Drug Abuse Office (PCADAO) for the use of Anti Drug Abuse Council of Pasig | 89,500.00 | 89,500.00 |

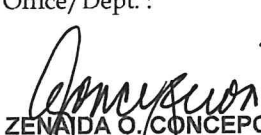
Control No. **4358** GRAND TOTAL : **Php 89,500.00**


Total Amount in Words Eighty-nine Thousand Five Hundred 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 :

ROLANDO B. CRUZ
 (Signature over printed name of Supplier)
4-27-23
 Date

Very truly yours,
VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

ZENADA O. CONCEPCION
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 89,500.-
 OBR No. : 100-5023-01
0002-7611



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : PHILCOPY CORPORATION
 Address : 793 J.P. Rizal Street, Poblacion, Makati City

P.O. No. : 23-04-0137
 Date : 14 April 2023
 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
 Date of Delivery : _____

Delivery Term : 7 Calendar days
 Payment Term : within 45 days upon completion of delivery

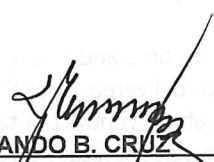
| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|------|-----|--|-----------|--------|
| | | | -Support several fax compression methods -Supports USB, LAN, wireless and other interfaces -Supported by manufacturer's application/s that can optimize the printer functionalities -Consumables of at least four color (Black, Magenta, Yellow, Cyan) -Supported by Windows OS, Mac OS, Unix OS, Linux OS -With at least 1 year warranty on parts ant services ***** <i>Nothing Follows</i> ***** | | |


For the use of Pasig City Anti Drug Abuse Office (PCDAO) for the use of Anti Drug Abuse Council of Pasig

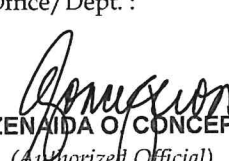

Control No. 4358 GRAND TOTAL : **Php 89,500.00**

Total Amount in Words Eighty-nine Thousand Five Hundred 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 : 
 ROLANDO B. CRUZ
 (Signature over printed name of Supplier)
4-27-23
 Date

Very truly yours,

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

| | | |
|--|---|--|
| Requisitioning Office/Dept. : <u></u> ZENaida O CONCEPCION (Authorized Official) | Funds Available : <u></u> JUVY A. CUENCO Chief Accountant | Amount : <u>₱ 89,500.-</u> OBR No. : <u>100-2023-01</u> <u>0000-7611</u> |
|--|---|--|