



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : PHILCOPY CORPORATION
Address : U-2406 24/F, Medical Plaza Ortigas Bldg. San Miguel Ave, San Antonio Pasig City.

P.O. No. : 23-04-0124
Date : 04 APR 2023
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	SET	1	Kyocera Maintenance Kit MK- 4105	18,480.00	18,480.00
2	PIECE	1	Kyocera Toner TK-4109	9,050.00	9,050.00
3	ASSEMBLY	1	Kyocera DV-105	9,147.00	9,147.00
4	PIECE	1	Kyocera-Mita Mount Separarion	125.00	125.00
5	PIECE	1	KYOCERA-MITA PARTS PAD SEPARATION ASSY SP ***** Nothing Follows *****	661.00	661.00

For the payment of repair of machinery & equipment to be charge in repair & maintenance account for the use of Pamantasan ng Lungsod ng Pasig

Control No. **4338** GRAND TOTAL : **Php 37,463.00**

Total Amount in Words Thirty-seven Thousand Four Hundred Sixty-three 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 :
HAROLD VINCENT P. TULAUAN
(Signature over printed name of Supplier)
05/02/2023
Date

Very truly yours,

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

Requisitioning Office/Dept. :

GLICERIO M. MANINGAS
(Authorized Official)

Funds Available :
JUVY A. CUENCO
Chief Accountant

Amount : ₱ 37,463.-
OBR No. : 100-2023-02-
0014-1323