



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : GESCHAFT EQUIPMENT CORPORATION
 Address : 3/F, 100-A Dr. Lazcano St. Laging Handa , Quezon City

P.O. No. : 23-04-0157
 Date : 26 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 : 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	PHOTOCOPIER MACHINE, FUGI APEOS PORT 2560 - Capable to copy, Print, Scan, and Fax - Writing Method: Laser or equivalent technology - CPU: at least Dual core 1.2 GHz - With print speed of at least 24 ppm for monochromatic and color - Scanning speed of at least 50ipm for one-sided and 16 for two-sided - with standard memory of at least 1.5GB - with second storage of at least 32GB SSD - Capable of warming up of at most 30 seconds to function - Can handle papers via cassette or multi-purpose trays - Capable of handling paper sizes of A5R to A3 even on duplex printing and fax - Can properly function with paper that weighs within 60gsm-256gsm - Output capacity of at least 240 sheets with job separator - Has Control Panel screen to monitor the copier activity. - Copy resolution at least 600x600 dpi; printing resolution has an option for 1200x1200 dpi - Can reduce object at 25% or smaller and enlarge up to 400% or greater in copying - Supports various file transfer protocols in Windows and Mac settings - Supported by Windows OS, MAC OS and Linux - Has Several interfaces through wire and wireless - Capable of printing several image format files via USB - Supported by the manufacturer's application for printing functions. - Capable of scanning colored, gray scale, Black, and White. - Supports several scanning resolutions minimum of 200 dpi - capable of several output scanning formats - Capable of Transmitting scanned outputs via network of workstations, email, USB storage devices or more	217,000.00	217,000.00


Control No. **4370** SUBTOTAL : **Php 217,000.00**

Total Amount in Words *Two Hundred Seventeen 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 :


MAY ROSE N. GONZALES
(Signature over printed name of Supplier)
5-9-23
Date


HON. ROBERT VINCENT JUDE B. JAWORSKI JR.
(Authorized Official)
 City Vice Mayor II

Requisitioning Office/Dept : <div style="text-align: center;">  GEORGIA LYNNE P. CLEMENTE <i>(Authorized Official)</i> </div>	Funds Available : <div style="text-align: center;">  JUVY A. CUENCO <i>Chief Accountant</i> </div>	Amount : <u>249,750.-</u> OBR No. : <u>100-2023-01-</u> <u>0001-1021-12</u>
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			- Fax transmission speed of at least 33.6 kbps, cable of network fax - At least 1 year warranty "		
2	PCS	5	Photocopier machine toner, TONER FUGI APEOS PORT 2560 Supplies needed by the copier specified in item no. 1 -Color: 2 Black, 1 cyan, 1 Magenta, 1 Yellow	2,000.00	10,000.00
3	SET	1	MANUAL TYPEWRITER, INTERWOOD 1800 - Atleast 15 to 24 inch carriage - Aleast 44 to 46 keys keyboard - Line spacing of 1/1.5/2/2.5/3 - Philippine Keyboard (peso sign and ñ) - Tabulator (Tab Set) - With Carriage Paper Support - Selection of red or black ribbon or stencil setting * Purchase Order shall cover all the items found in the Request of Quotation ***** Nothing Follows *****	22,720.00	22,720.00

For the Office supplies of Office of the SK President for the use of SK President Office

Control No. **4370**

GRAND TOTAL :

Php 249,720.00

Total Amount in Words Two Hundred Forty-nine Thousand Seven Hundred Twenty 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.

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Conforme :

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(Authorized Official)
City Vice Mayor II

Requisitioning Office/Dept. :

GEORGIA LYNNE P. CLEMENTE
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 249,720.-
OBR No. : 100-2023-01-
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