



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : PHILCOPY CORPORATION
 Address : 793 J.P. RIZAL ST. POBLACION MAKATI CITY

P.O. No. : 23-05-0204
 Date : 16 May 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 : 15 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Photocopying Machine, KYOCERA DIGITAL COPIER ECOSYS M5521CDW Digital color copier which is also capable of color scanning, printing and fax through a network Printing/Copying Method:Laser or Equivalent Has at least 512MB of memory capacity Has at least 800 MHz of printer processor Resolution of at least 1200x1200 dpi in copying and printing, at least 600x600 dpi in scanning Copy and Print Speed: At least 3 seconds per copy or faster at size A4 Capable of finishing for at least 65,000 duty cycles a month Scan Speed: At least 2 seconds per image or faster on monochrome and/or 3 seconds or faster on color at size A4 Capable of copying and printing from A6 to Legal or more paper sizes in its original setup Capable of reducing the image to be printed or copied to at least 25% Capable of enlarging image to be printed or copied to at least 400% Capable of various connection interfaces for printer sharing Support several copy functionalities such as scan and copy, auto-sorting, automatic cassette change when a tray runs out of paper, and other functionalities Support various file type outputs in scanning Support several scanning output transfer functionalities such as direct-to-email, to-network, or TWAIN scanning and other relevant functionalities Supports USB, LAN, and other interfaces Supported by manufacturer's application/s that can optimize the printer functionalities Has a fax modem speed of at least 33.6kbps Supported by Windows OS, Mac OS, Unix OS, Linux OS	65,000.00	65,000.00


Control No. **4409** **GRAND TOTAL : Php 65,000.00**

Total Amount in Words *Sixty-five 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 :



ROLANDO B. CRUZ
(Signature over printed name of Supplier)
5-31-23
 Date

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

Requisitioning Office/Dept. :


ISABELITA B. DE LEON
(Authorized Official)

Funds Available :


JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 65,000.-
 OBR No. : 106-2022-08-
0013-3395



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : PHILCOPY CORPORATION
 Address : 793 J.P. RIZAL ST. POBLACION MAKATI CITY

P.O. No. : 23-05-0204
 Date : 16 May 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 : 15 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			With printer maintenance kit With at least 1 year of parts replacement free of charge or up to 100,000 duty cycles (print, scan, copy), whichever comes first With a warranty on accessories for at least 1 year The installation will be taken care of by the supplier The supplier will provide training on the proper use of the unit to end-users With free repair service for at least two (2) years and if the unit required prolonged service, the supplier shall install a backup unit *Purchase order shall cover all items found in the Request for Quotation. ***** <i>Nothing Follows</i> *****		

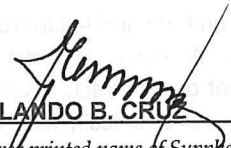
Control No. **4409** **GRAND TOTAL :** **Php 65,000.00**


Total Amount in Words Sixty-five 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 :


ROLANDO B. CRUZ
 (Signature over printed name of Supplier)
5.24.23
 Date


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

Requisitioning Office/Dept. :  <u>ISABELITA B. DE LEON</u> (Authorized Official)	Funds Available :  <u>JUVY A. QUENCO</u> Chief Accountant	Amount : <u>₱ 45,000.-</u> OBR No. : <u>100-2022-02</u> <u>0013-4392</u>
--	--	--