



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : GESCHAFT EQUIPMENT CORPORATION  
 Address : 3/F, 100-A Dr. Lazcano St. Laging Handa 4, Quezon City

P.O. No. : 23-06-0295  
 Date : 20 JUNE 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	2	Projector w/ screen & stand, VIEWSONIC PG707W - DIGITAL LIGHT PROJECTION TECHNOLOGY OR EQUIVALENT - UP TO 4000 ANSI LUMENS OR BETTER - AT LEAST 10000 HOURS OF LAMP LIFE OR LONGER - CAPABLE OF VGA TO WUXGA DATA INPUT SIGNAL - NATIVE RESOLUTION OF AT LEAST 1024X768 - CAN ACCEPT ANALOG, HIGH DEFINITION, AND OTHER VIDEO INPUT SIGNAL - CONTRAST RATIO OF AT LEAST 30000:1 - WITH MANUAL ZOOM AND FOCUS LENS TYPE - WITH POWER CABLE, VGA CABLE, HDMI CABLE, REMOTE CONTROL, CARRIER BAG AS ACCESSORIES - CAN ACCOMMODATE HDMI, S-VIDEO FOR IMAGE INPUTS OR EQUIVALENT - WITH ATLEAST 1-YEAR WARRANTY - BUNDLED WITH PROJECTOR TRIPOD SCREEN (AT LEAST SIZE 70X70) MATTE WHITE, RACK AND BALL BEARING DEVICE MECHANISM	47,700.00	95,400.00
2	PC	3	Fuji Xerox Toner, FUJI XEROX TONER-AEROSPORT-IV306 - MUST BE GENUINE FUJI XEROX BRAND - COLOR BLACK - AT LEAST 12000 PAGES CAPACITY	5,117.00	15,351.00

Control No. 4536


**SUBTOTAL : Php 110,751.00**

**Total Amount in Words** One Hundred Ten Thousand Seven Hundred Fifty-one Pesos Only.


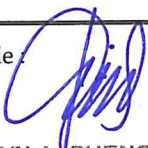
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

  
MAY ROSE N. GONZALES  
 (Signature over printed name of Supplier)  
6-23-23  
 Date

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

Requisitioning Office/Dept. :  <div style="text-align: center;">   <b>RICARDO B. REYES</b>          (Authorized Official)       </div>	Funds Available :  <div style="text-align: center;">   <b>JUVY A. CUENCO</b>          Chief Accountant       </div>	Amount : <u>₱ 144,851</u> OBR No. : <u>TRUCT 7011</u>
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	UNIT	1	Drum Cartridge, FUJI XEROX DRUM-AEROSPORT-IV 30 - ATLEAST 50000 PAGES CAPACITY - BLACK DRUM - MUST BE GENUINE FUJI XEROX BRAND	17,000.00	17,000.00
4	PCS.	2	xerox scanner roller, FUJI XEROX SCANNER ROLLER SCANNER ROLLER FOR PHOTOCOYING MACHINE	2,300.00	4,600.00
5	PCS	1	FUSSER ASSY, FUJI XEROX FUSSER ASSY Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s if any. ***** <i>Nothing Follows</i> *****	12,500.00	12,500.00

FOR PASIG URBAN SETTLEMENT OFFICE USE for the use of Pasig Urban Settlements Office

Control No. 4506 GRAND TOTAL : **Php 144,851.00**

Total Amount in Words One Hundred Forty-four Thousand Eight Hundred Fifty-one 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)  
6-23-23  
 Date

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

Requisitioning Office/Dept. :

RICARDO B. REYES  
 (Authorized Official)

Funds Available

JUVY A. CUENCO  
 Chief Accountant

Amount : ₱ 144,851

OBR No. : TRACY FUND