



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : GESCHAFT EQUIPMENT CORPORATION

P.O. No. : 23-07-0379

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

Date : 07/06/2023

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	UNIT/S	1	Electric Paper Cutting Machine, GESCHAFT E4908T ELECTRIC PAPER CUTTER * Minimum Specifications: * Cutting Length: 490mm (max), 30mm (min.) * Cutting thickness: 75-80mm * Power source: 1280kw, 220v, 50hz * Net weight: 160-180kg (approx.) * Dimensions (min.): 950 (H) x 770 (D) x 1250 (W) mm warranty service: 1 year service on parts and labor, lifetime service for repair	115,777.00	115,777.00
2	UNIT/S	1	Binding Machine, GESCHAFT C70 PERFECT BINDER * Minimum specifications: * Binding Length: 380mm-440mm * Binding thickness: 60mm (max) * Binding speed: 250-400 book/hr * Milling: sun cutter + small milling cutter * Power Source: 220v, 50 hz, 2100w * Machine weight: 280kgs (min) warranty service: 1 year service on parts and labor, lifetime service for repair	188,000.00	188,000.00
3	KILO/S	50	Hotmelt Glue It must be compatible to the machine. *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any ***** Nothing Follows *****	500.00	25,000.00
For the use of Central Printing Office. for the use of General Services Office					

Control No. **4597**

GRAND TOTAL :

Php 328,777.00

Total Amount in Words Three Hundred Twenty-eight Thousand Seven Hundred Seventy-seven 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)

7-17-23

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

RUTH F. ROMANO
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 328,777.00

OBR No. : 100-2023-04
0192-1061