



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **GESCHAFT EQUIPMENT CORPORATION**

P.O. No. : **23-08-0552**

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

Date : **24 August 2023**

Mode of Procurement: **PUBLIC BIDDING**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **OGS Warehouse, Sto. Tomas, Pasig City**

Delivery Term : **45 calendar days**

Date of Delivery :

Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	2	Digital Duplicator, BLUE BPS-350 DIGITAL DUPLICATOR Flat Bed Type * Minimum specifications: * Master Making Speed: 19s (A4 vertical) * Resolution: 300 x 600 dpi * Paper size: 297 x 432mm (max) 90-140mm (min) * Capacity: 1200 sheets (60gsm) * Paper Weight: 40 - 210 gsm * Zoom: 50~200% * Print Speed: Five steps variable (55/70/85/105/130ppm) * Power Source: 220v, 50/60Hz * Warranty Service: * 1 year service on parts and labor, lifetime service for repair	77,000.00	154,000.00
2	PIECES	300	Black Ink Cartridge, BPS 350 BLACK INK * Must be compatible with the above mentioned duplicator * Genuine product	500.00	150,000.00
3	ROLL/S	60	Master Roll, BPS 350 MASTER ROLL B4 * Must be compatible with the above mentioned duplicator * Genuine product	2,247.00	134,820.00
***** Nothing Follows *****					
Additional Machine for Central Printing Office					

Control No. **4735**

GRAND TOTAL : Php 438,820.00

Total Amount in Words *Four Hundred Thirty-eight Thousand Eight 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.

Very truly yours,

Conforme :

MAY ROSE N. GONZALES

(Signature over printed name of Supplier)

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 : **₱ 438,820.00**

OBR No. : **100-2023-04**

090-1061