

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: PHILCOPY CORPORATION  Address: U-2406 24/F, Medical Plaza Ortigas Bldg. San Miguel Avenue, San Antonio, Pasig City					P.O. No. : 23-08-0530		
					Date :	08/15	5/2023
4	4				Mode of 1	rocurement: SMAL	L VALUE PROCUREMENT
Gentlemen:		rnich thic offi	ice the following articles subje	umber assigned to the Pr	lo the n	4 09 .8	
			tie following afficies subje	ct to the terms and cond	THOMS COME	mied rierein.	
		Central Supply (	Office and sedmunder	Delivery Term : 30 Calend		, And the second	**************************************
Date of Delivery :				Payment Term: within 45 days upon completion of delivery			
ITEM			16	9yye		UNIT	
NO.	UNIT	QTY	DESCR	DESCRIPTION		COST	AMOUNT
1	PCS	2 (lpuor:	Kyocera Toner TK-5275K fo KYOCERA	r ECOSYS M6630CIDN,		11,475.00	22,950.00
			public bidding, procurement scrvice, negotiated purchase, etc.				
and in the control of		ery, if not prhen fint:	Quotation, Terms of Reference		d Bid	7. Plac stale 8. Dein	
		skali oc pak tre Supply	**************************************	1g Follows **********		10. Item	
		Andre an	if raniond to patting at			thris	
		0.000	ies(i.e. box, botde, etc.),			£	
	2. Quantidy - quantity of goods to be ordered. 3. Description blet description of the suppresygoods ordered.					4	
		yang salang dalam na			2.7		
		<ol> <li>Amount - total amount of the goods ordered.</li> <li>Penalty Chause - name and signature of the authorized approving official of the</li> </ol>					
		PD and supplier's representative.  17. Approving Official-The PO shall be approved by the Local Chief Executive.  18. Conforme - shall be signed by the supplier/contractor of his duly as thorized.					
		To the second se	to the terms and conditions d		- 1	1	
					and the state of t		
		andu Või er	butted as rondys: of goods and attachment to t		1	D. Kanan	
40 mg			Property Division for their file		1		
Control of Control		Ovn Settim	appropriate action, to be sud			IC <sub>4</sub> C <sub>1</sub> A.	
for the us	se of Pasia Cit	ly Anti-Drug Abus	se Office (PCADAO) for the use of Anti		1	the second secon	
		frate the	y to the Sanggunian shall 'nd	d nurchase, the Secretar			
		wed tha	n the local Sangguniang apprain the contient corrient				
Control No	o. 4774		TO THE STATE OF TH	72707 2010 P.114 122 (12) 12 P. 14		AND TOTAL :	Php 22,950.00
	20.00	ords Twenty-	two Thousand Nine Hundred Fi	fty Pesos Only.	andsip he /	U. 1000 80	1 1.p 22,000100
ln :	case of the t	failure to make y shall be impo	the full delivery within the time sp sed as provided for by the, 2016 I	ecified above, a penalty of c RR of RA 9184.	CD TIMOTH		ent
			æxes in full and on time and r goods or service delivered. T				
					A CT A C	ruly yours,	
Conform	stampe: 9	VI -	I other test natural (electronic			MA REGIS	N. SOTTO
	HARO	LD VINCENT	P. TULAUAN MYSQ XST 901	and only validated with	tad and ya	Authorized Offi	
	(Signatu	re over printed r	jame of Supplier)			City Mayor	D
		Da	te				
Requisitio	oning Offic	A/Dept.:	. Fun	ds Available :		ž	
-	6	111	1.4			Amount: 💆	22, 450-00
	VZENIGIA	A O. CONCE	PCION	JUVY A. CUENCO		OBR No . Int	22,950-00 -2023-0L
		thorized Officia		Chief Accountant	O	<u>bh</u>	W-7611
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