

## **PURCHASE ORDER** CITY GOVERNMENT OF PASIG

Agency Name

Supplier: PHILCOPY CORPORATION				P.O. 1	P.O. No. : 23-08-0559		
Address	: <u>793 J.P F</u>	793 J.P Rizal St., Poblacion, Makati City			Date: 08/29/2023  Mode of Procurement: SMALL VALUE PROCUREMENT		
Gentlemen:		iewo!	lature uprādie ne sid lijāla di "Cāl de	The number assist of to the	or Procurement. SWAL	L VALUE PROCUREIMENT	
	Please fu	urnish this offi	ce the following articles subject to	the terms and conditions c	ontained herein:		
Place of Delivery : Central Supply Office Date of Delivery :				Delivery Term : See attached Terms of Reference Payment Term : See attached Terms of Reference			
ITEM	1		1597	UNIT			
NO.	UNIT	QTY	DESCRIPTI	ON	COST	AMOUNT	
1	PCS	50 ripuor	TONER TK-7220, KYOCERA TO TASKALFA 4012I For Kyocera TASKALFA 4012I		860,000.00		
		Leston	SEE ATTACHED TERMS OF REFE	le borry			
		rint. . strait he usit the Sungite	*Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s, if any.		F. Defiver, Paymen 10 ne. No.		
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and the control of		end total			23EC 14		
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For the us	se of Human	Resource Develo	pment Office for the use of Human Resourc	e Development Office	C. In case of me		
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Control No	4790		MULION (2007) 100 - 2011   11 10 10 10 10 10 10 10 10 10 10 10 10		CRAND TOTAL .	Db- 900 000 00	
		ords Fight Hi	undred Sixty Thousand Pesos Only.		GRAND TOTAL :	Php 860,000.00	
In c	case of the t day of delay	failure to make y shall be impos	the full delivery within the time specifiesed as provided for by the, 2016 IRR o	f RA 9184.	my 200 anti-00	ent	
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Conforme	e pagrinale.	Lev	m	VICT	OR MA REGIS		
		ROLANDO B		Cultay.	(Authorized Offi	cial)	
	(Signatu	re oveffprinted n	ann of Supplier)		City Mayor		
		Da	ic	a b			
Requisitioning Office/Dept.:				vailable :	Amount: 19	60,000-00	
	/	/ /  /		HDDY A CHIENCES	100	2023- 67	
		IRA R. FLOR thorized Officia		JUVY A. GUENCO Chief Accountant	OBK No. :	2-1632	
	(2.22)					Page - 1	