



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : PHILCOPY CORPORATION
 Address : No. 793 J.P. Rizal Street, Barangay Poblacion, Makati City

P.O. No. : 23-10-0686
 Date : 09 October 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 : Central Supply Office Delivery Term : 60 days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	30	Printer, KYOCERA FS-1025MFP Wifi duplex All-in-one printer automatic document feeder print, scan, fax, laser printer method technology or equivalent Maximum Resolution: at least 4800 x 1200 dpi Can perform automatic 2-sided printing for at least size A4 Print Speed: compliant with ISO 29183 and ISO 24734 or equivalent international standard Maximum Copy Size: at least legal (8"x14) Copy Resolution at least 600x600 dpi Copying Standards: compliant with ISO 29183 and ISO 27435 or equivalent international standards Scanning Optical Resolution at least 1200x2400 dpi Maximum Scan area at least 216mmx297mm ADF : Supports at least 64gsm paper thickness capable of black and color fax. Can handle maximum papers size at least 8.5" by 47.24" Can handle paper sizes from C6 to legal size or more supported by windows 10 or latest version anda MAC OS supported USB interface can be shared via Ethernet and Wi-Fi.	19,500.00	585,000.00

Control No. 4893 SUBTOTAL : **Php 585,000.00**

Total Amount in Words Five Hundred Eighty-five Thousand 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 :

ROLANDO B. CRUZ
(Signature over printed name of Supplier)

 Date

HON. ROBERT VINCENT JUDE B. JAWORSKI JR.
(Authorized Official)
 City Vice Mayor II

Requisitioning Office/Dept :

MARION ROSALIO M. MARTIRES
(Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱898,200.00
 OBR No. : 100-2023-10
0202-1021



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	UNIT	4	Photocopier, KYOCERA ECOSYS M6630CIDN With processor speed of at least 800MHz Capable of finishing a copy and print duty in less than 2 seconds for a standard size A4 Copy/print/scan resolution of at least 600x600 dpi Capable of copying and printing from A6 to legal or more paper sizes in its original set up Capable of completing at least 50,000 duty cycles a month Capable of various connection interfaces for printer sharing Capable of duplex printing Supports several copy functionalities such as scan and copy, auto-sorting, automatic cassette change when tray runs out of paper, and other functionalities Capable of supporting several network protocols for printer network sharing Supports various file type output in scanning Supports several scanning output transfer functionalities such as direct-to-email, ro-network, TWAIN scanning, etc. Supports USB LAN, and other interfaces Supported by manufacturer's application/s that can optimize the printer functionalities Supported by Windows OS, Mac OS, Unix OS, Linux OS, With a least 1 year of parts replacement free of charge or up to 100,000 duty cyclea (print, scan, copy), whichever comes first. With warranty on accessories for at least 1 year. ***** <i>Nothing Follows</i> *****	78,300.00	313,200.00

For the use of Sangguniang Panlungsod Office.

Control No. 4893 GRAND TOTAL : **Php 898,200.00**

Total Amount in Words Eight Hundred Ninety-eight Thousand Two Hundred 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.

Conforme :

ROLANDO B. CRUZ
(Signature over printed name of Supplier)
10-19-23
Date

Very truly yours,

HON. ROBERT VINCENT JUDE B. JAWORSKI JR.
(Authorized Official)
City Vice Mayor II

HON. VICTOR M. REGIS N. SOTTO
City Mayor

Requisitioning Office/Dept. :

MARION ROSALIO M. MARTIRES
(Authorized Official)

Funds Available :

JUVY A. GUENCO
Chief Accountant

Amount : ₱ 898,200.00
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