



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : GESCHAFT EQUIPMENT CORPORATION
Address : 3/F, 100-A Dr. Lazcano St. Laging Handa 4, Quezon City

P.O. No. : 23-10-0730
Date : 10/23/2023
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
Date of Delivery : -

Delivery Term : 30 Calendar Days but not to exceed 31 December 2023
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Heavy Duty Photocopying Machine, FUJIFILM APEOS C2560 copy/print/scan functions, digital color copier, heavy duty, 25 pages per minute, up to A3 paper size, prin res 1200x1200, standard memory capacity 4gb ,32gb SSD ugradable, compatible with Windows, Macintosh, Linux, automatic back to back, direct print USB, network printing, id card copy, 2 years service warranty, 2 years parts warranty, long life drum. *Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/ Technical Specifications and Bid Bulletin if/any. ***** Nothing Follows *****	177,000.00	177,000.00
For the use of Internal Audit Service Office. for the use of Internal Audit Service Unit					

Control No. **4965** GRAND TOTAL : **Php 177,000.00**

Total Amount in Words One Hundred Seventy-seven 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.

Conforme :

MAY ROSE N. GONZALES
(Signature over printed name of Supplier)
10-27-23
Date

Very truly yours,

VICTOR MA REGIS N. SOTTO
(Authorized Official)
City Mayor

Requisitioning Office/Dept. :

ALICIA C. BARAZON
(Authorized Official)

Funds Available :

JUVY A. QUENCO
Chief Accountant

Amount : ₱ 177,000.00

OBR No. : 100-2023-08
0047-1011