

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Address: 3F, 100.4 Dr. Lazzeno St. Lagina Hands 4, Ouezon City Please furnish this office the following articles subject to the terms and conditions contained by MAN (PROSE N. SCHEME) Please furnish this office the following articles subject to the terms and conditions contained the seemed 31 December 2023 Payment Term: within 45 days upon competent of college; ITEM NO. UNIT QTY DESCRIPTION COST AMOUNT 1 UNIT 1 Heavy Duty Photocopying Machine, FUJIFILM APEOS 177,000.00 177,0	Supplier: GESCHAFT EQUIPMENT CORPORATION P.O. 1						No.: 23-10-0750		
Please furnish this office the following articles subject to the terms and conditions contained herein:									
Please furnish this office the following articles subject to the terms and conditions contained herein: Please of Delivery:						Mode of Procurement: SMALL VALUE PROCUREMENT			
Payment Term: within 48 days upon completion of oblivery	Gentlemen:		rnish this offi	ce the following articles	s subject to the terms and cond	litions co	ontained herein:		
TITEM NO. UNIT OTY DESCRIPTION UNIT COST AMOUNT 1 UNIT 1 Heavy Duty Photocopying Machine, PUJIFILM APEOS C2500 C2500 C300 C300 C300 C300 C300 C300 C300 C			entral Supply (Office					
Total Amount in Words Dee 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, 2015 IRR of RA 9184 Very truly yours, Very truly yours, Very truly yours, Very truly yours, Other Conforme: Notion Deep					1 May				
Coston Complyint/Issan functions, digital color copier, heavy duty, 25 pages per minute, up to A3 paper size, prin res 1200x1200, standard memory opacity 4pd, 32gb SSD ugradable, compatible with Windows, Macinicals, Linux, automatic back to back, direct print USB, network printing, it card copy, 2 years service warranty, 2 years parts warranty, long life drum. *Purchase Order shall copier all lams found in the Request for Quodatation, Terms of Reference/ Technical Specifications and Bid Bulletin titary. *****Control No. 4965** Total Amount in Words One Hundral Seventy-serven Thousand Press 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, Very truly yours, Very truly yours, Very truly yours, **VICTOR INA REGIS N. SOTTO** (Authorized Official) City Mayor **Purchase Course Backers** **Pu	NO.	UNIT	QTY	DI	ESCRIPTION		COST	AMOUNT	
For the use of Internal Audit Service Office. for the use of Internal Audit Service Unit Control No. 4965 Control No. 4965 Total Amount in Words One Hundred Seventy-seven Thousand Pests 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. GOWZALES (Signature over printed same of Supplier) Date Funds Available: Funds Available: Amount: Phy 177,000 Amount: Amount: Phy 177,000 Amount: Amount: Amount:	1	UNIT	1	C2560 copy/print/scan functions pages per minute, up to standard memory capac with Windows, Macintos	s, digital color copier, heavy duty, 2 A3 paper size, prin res 1200x1200 city 4gb ,32gb SSD ugradable, com ch, Linux, automatic back to back, c	25), patible	177,000.00	177,000.00	
For the use of Internal Audit Service Office, for the use of Internal Audit Service Unit Control No. 4985 GRAND TOTAL Php 177,4 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. Very truly yours, VICTOR MAREGIS N. SOTTO (Authorized Official) City Mayor Date City Mayor				print USB, network printi warranty, 2 years parts v *Purchase Order shall or	ing, id card copy, 2 years service warranty, long life drum. over all items found in the Request	t for	geriadi, da geriadi, da urusuri da		
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(Authorized Official) Chief Accountant Chief Accountant					JUVY A. QUENCO Chief Accountant	a		- 2523 - 08 7 - DII	