

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier:	PHILCOPY CORPORATION	P.O. No. :	23-10-0745	
Address :	U-2406 24/F, Medical Plaza Ortigas Bldg. San Miguel Ave., San Antonio, Pasig City	Date:	10/26/2023	

_____ Mode of Procurement: _____DIRECT CONTRACTING

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Central Supply Office Delivery Term: 45 Calendar Days

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	12	Photocopying Toners, Kyocera, TK-5275, Black, KYOCERA	11,475.00	137,700.0
2	PCS	7	Photocopying Toners, Kyocera, TK-5275, Cyan, KYOCERA	12,025.00	84,175.0
3	PCS	7	Photocopying Toners, Kyocera, TK-5275, Magenta, KYOCERA	12,025.00	84,175.0
4	PCS	office of particles of the Supplies	Photocopying Toners, Kyocera, TK-5275, Yellow, KYOCERA	10. Rem No	120,250.00
			nix of measurament of the suppletisques buy, builde, sec.).		
			y - quantity of goals to be ordured:		
			Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s, if any.	14. Voit Co	
	THE STREET STREET, STR	Self to Inchit	**************************************	menay .a.	
			Juppiren's representative.		
			ing Gifficial: the PO mall be approved by the Local Chief for		
		nes and D	ne - shall be signed by the supplier/or objector of bir duly at	13, Confor	
		the contrad-	rtative to signity his conformity to the farms and conditions i	3epr. 19e	
			eparad in three (3) ropies distributed as follows: - to the supplier for delivery of goods and artachment to frequest for payment. - retained by the Supply and Properly Livers for about 114 - GOA Auritier for review and appropriate action to be sin	Oncins Duplics	
end from the district of			(5) days from surferthin of the FO.		
For the u	se of OGS As	sset Management	Division General Service Office		
			e esolution Number ancer which the local Sanggunlang appr the secretary shall cartify the fact in the cereficial connact portion	Sanggunian	

Control No. 5004 GRAND TOTAL : Php 426,300.00

Total Amount in Words Four Hundred Twenty-six Thousand Three 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.

Very truly yours,

Conforme:

HAROLD VINCENT P. TULAUAN

(Signature over printed name of Supplier)

Dātē

VICTOR MA REGIS N. SOTTO (Authorized Official)

City Mayor

Requisitioning Office/Dept/:

RUTH F. ROMANO

(Authorized Official)

Funds Available

JUVY A. CUENCO

Chief Accountant

Amount: 424,300

OBR No. : 100-2023-09-0496-1061

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