



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : PHILCOPY CORPORATION
Address : 793 JP Rizal Ave., Poblacion Makati City

P.O. No. : 23-11-0793
Date : 15 NOV. 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 : OGS WAREHOUSE, STO. TOMAS PASIG CITY Delivery Term : 30 calendar days but not to exceed 31 December 2023
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	4	DIGITAL COPIER -, KYOCERA TASKALFA 2554C! WITH DOCUMENT PROCESSOR DP Digital color copier which is capable of color scanning, printing and fax - Printing Method: laser or equivalent, capable of optimizing the capability of this multifunction peripheral for cost-effective operations - Copy and print speed of at least 25 copies per minute for size A4, on monochrome and color - Print resolution: 4,800 dpi x 1,200 dpi - Warm-up time: 18 seconds or less - Print size: A6R up to SRA3 plus banner size - Standard memory capacity: 4 GB RAM, 32 GB SSD upgradable with optional 320 GB or 1 TB hard disk drive - Input capacity: two (2) 500-sheet universal paper cassette and 150-sheet multi-purpose tray - built-in Duplex Unit - Printer Processor: ARM A53 (Quadcore)/1.6 GHz - Supports USB 2.0 (Hi-speed), LAN and WiFi and other interfaces - supported by Windows OS and Mac OS - With 2 years parts replacement or up to 600,000 duty cycles (print, scan, copy), whichever comes first - With a warranty on accessories for 1 year - The installation will be taken care of by the supplier - The supplier will provide training on the proper use of the unit to end-users (to be coordinated with the end-user upon delivery) - With repair service included for two (2) years and if the unit required prolonged service, the supplier shall install a back-up unit. - Bundled wih necessary printer consumables such as ink or toner	273,930.00	1,095,720.00

***** Nothing Follows *****

FOR THE USE OF PROCUREMENT MANAGEMENT OFFICE

Control No. **5036** GRAND TOTAL : **Php 1,095,720.00**

Total Amount in Words One Million Ninety-five Thousand Seven Hundred Twenty 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,

HON. VICTOR MA. REGIS N. SOTTO
(Authorized Official)

City Mayor

Conforme :

ROLANDO B. CRUZ

(Signature over printed name of Supplier)

Date

Requisitioning Office/Dept. :

PONCE MIGUEL D. LOPEZ
(Authorized Official)

Funds Available :

JUVY A. GUENCO
Chief Accountant

Amount : ₱1,095,720.00
100-2023-08-0036-1061-P
OBR No. : 100-2023-08-0102-1000