



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MATCO COMPUTER CENTER
Address : 203 B COR., 4TH ST., ALONG 11TH AVENUE, BARANGAY 090, DISTRICT 2,
CALOOCAN CITY

P.O. No. : 23-11-0778
Date : 11/10/2023
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 : 15 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	PCS	250	Genuine Maintenance Box for Epson L6260 Printer, EPSON-C13T04D100 With certificate/proof of authorized dealership of Epson.	450.00	112,500.00
2	PCS	50	Genuine Maintenance Box for Epson L15150 Printer, EPSON-C12C934591 With certificate/proof of authorized dealership of Epson.	1,550.00	77,500.00
<p>*Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s, if any.</p> <p>***** Nothing Follows *****</p>					
<p>Genuine Maintenance Box for Epson Printers. for the use of Management Information System Office</p>					

Control No. **5027**

GRAND TOTAL : **Php 190,000.00**

Total Amount in Words One Hundred Ninety 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 :

ROSE ANN P. REYES

(Signature over printed name of Supplier)

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOHN CARLO F. FATALLO
(Authorized Official)

Funds Available

JUVY A. CUENCOS
Chief Accountant

Amount : ₱ 190,000-00

OBR No. : 100-2023-09

0133-1121