

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

r: MATCO COMPUTER CENTER P.O.				12.0.14	No. : 23-11-0778		
dress: 203 B COR., 4TH ST., ALONG 11TH AVENUE, BARANGAY 090, DISTRICT 2, Dat			Date :	2: 11/10/2023			
041.00041/.000/					e of Procurement: SMALL VALUE PROCUREMENT		
: Please fu	rnish this off	ice the following articles sub	ject to the terms and conc	-	7		
Date of Delivery :			Payment Term: within 45 days upon completion of delivery				
UNIT	QTY	DESC	RIPTION	UNIT COST	AMOUNT		
PCS	250	Genuine Maintenance Box for Epson L6260 Printer, EPSON-C13T04D100 With certificate/proof of authorized dealership of Epson.			450.00	112,500.00	
PCS	50	Genuine Maintenance Box for Epson L15150 Printer, EPSON-C12C934591 With certificate/proof of authorized dealership of Epson.  *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s, if any.  ***********************************			1,550.00	77,500.00	
				And the second s			
Maintaganas	Poy fay Engan D						
Genuine Maintenance Box for Epson Printers, for the use of Management Information System Office							
		*in the plan		-			
	1 0 11	1 131 / 71 13	0.1	G	RAND TOTAL :	Php 190,000.00	
Total Amount in Words   One Hundred Ninety Thousand Pesos Only.							
case of the factorial case of the factorial case of delay	ailure to make shall be impo	the full delivery within the time osed as provided for by the, 2010	specified above, a penalty of 6 IRR of RA 9184.	one tenth	(1/10) of one (1) perc	ent	
Conforme:  ROSE ANY P. REYES  (Signature over printed name of Supplier)  Date  Victor MA REGIS N. SOTTO  (Authorized Official)  City Mayor							
JOHN &	MARLO F. FA	TALLO	JUVY A. CUENCO Chief Accountant	) a	Amount:	190,000-06 - 2623-09 3-  12  Page-1	
	CALOOCA  Please fu  elivery:  Celivery:  UNIT  PCS  PCS  PCS  Aday of delay  oning Office  Signature	Please furnish this off elivery: Central Supply elivery:  UNIT QTY  PCS 250  PCS 50  PCS 50  Rount in Words One Hu case of the failure to make y day of delay shall be import  (Signature over print d  Coning Office/Dept.:  JOHN CARLO F. FA	Please furnish this office the following articles subselvery:    Central Supply Office	CALOCCAN CITY    Please furnish this office the following articles subject to the terms and considering the please furnish this office the following articles subject to the terms and considering the please furnish this office the following articles subject to the terms and considering the please furnish the following articles subject to the terms and considering the part of the payment Term: 15 Cale Payment Term: within 4    UNIT	Please furnish this office the following articles subject to the terms and conditions considering the following articles subject to the terms and conditions considering the following articles subject to the terms and conditions considering the following articles subject to the terms and conditions considering the following articles subject to the terms and conditions considering the following articles subject to the terms and conditions considering the following articles subject to the terms and conditions considering the following articles subject to the terms and conditions considering the following articles subject to the terms and conditions considering the following articles subject to the terms and conditions considering the following articles subject to the terms and conditions considering the following articles subject to the terms and conditions considering the following articles subject to the terms and conditions considering the following articles subject to the terms and conditions considering the following articles subject to the terms and conditions considering the following articles subject to the terms and conditions considering the following articles subject to the terms and conditions considering the following articles subject to the terms and conditions considering the following articles subject to the terms and conditions considering the following articles subject to the terms and conditions considering the following articles subject to the terms and conditions considering the following articles subject to the terms and conditions are followed as a fortic particles and considering the following articles subject to the terms and conditions considering the following articles subject to the terms and conditions considering the following articles subject to the terms and conditions considering the following articles subject to the terms and conditions considering articles are followed as a following articles and conditions are followed as a following articles and conditions are followed as a fol	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 furnish this office the following articles subject to the terms and conditions contained herein:  Delivery Term: 15 Calendar Days but not to exceed 31 Dece Payment Term: within 45 days upon completion of delivery  UNIT OTY DESCRIPTION UNIT COST  PCS 250 Genuine Maintenance Box for Epson L6260 Printer, EPSON-C13704D100  With certificately proof of authorized dealership of Epson.  PDS 50 Genuine Maintenance Box for Epson L6260 Printer, EPSON-C120345919  With certificately proof of authorized dealership of Epson.  PUrchase Order shall cover all the terms found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletins, if any.  ***********************************	