

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Supplier	: PHILCO	PY CORP	ORATION		P.O. No. :		1-0829		
Address: 793 J.P. Rizal Avenue, Poblacion, Makati City					Date:	28 Novemb	er 2023		
	***************************************				Mode of Pi	rocurement: SMALL V	ALUE PROCUREMENT		
Gentlemen:		rnish this of	fice the following articles sub	piect to the terms or	nd conditions	agatoined bearing			
				Ject to the terms at	id Coriditions (Contained herein.			
Place of Delivery : Central Supply Office Deliv					ivery Term : 30 Calendar days but not to exceed 31 Dece				
	Pate of Delivery :			Pay	yment Term :	within 45 days upon co	ompletion of delivery		
ITEM NO.	UNIT	QTY	DESC	DIDTION		UNIT			
110.	CIVII	QII		RIPTION	1.500/1.500	COST	AMOUNT		
And or a part of the part of t			COPIER MACHINE		span part				
The Pinese Pinese	Park State Section 2								
e tome or endone			league op proch		3017517	ey District			
COLUMN STATE OF THE STATE OF TH						Bernada Br			
			er regardeschen Au			The Park Her To			
	and the second		hings there is a sin			, 5-A 50-5% (**)			
					qp bag				
						en market in			
	and the state of t					ecico ex ma			
	Annual Control of Control					122000			
To the party of th	A Comment		para the particle of the			alf where it			
	P				The second secon	h. 5 (25)			
energy and the second	And confidence of the second		y 'Ne'l parts of the			N Cent Luc			
	The same of the same same				1				
					and the state of t				
					a Maria da				
			A., M., M						
100 mm m m m m m m m m m m m m m m m m m						And the second			
e e e e e e e e e e e e e e e e e e e	The state of the s	-				and the second s			
	77				a cate make				
						TOTAL CANADA COLO			
Control No.	5111	7, 7, 7, 16, 1		20. No. 1311 St. 18 1 1 1 1 1 1	ige in tand	SUBTOTAL:	Php 136,000.00		
Total Amo	unt in Wor	ds One Hu	ndred Thirty-six Thousand Pes	os Only.					
In ca	ase of the fail	ure to make t	he full delivery within the time spe ed as provided for by the, 2016 II	ecified above, a penalty	y of one tenth (1	/10) of one (1) percent			
,	ay or aciay o	idii bo iinpoo	ed as provided for by the, 2010 h	1117 01177 3104.					
			to rough the	Very tr	uly yours,				
			,						
Conform	me:		1/200		\/\OT/	OD MA DEGIG N	00770		
		DOI //	wing.		VICTO	OR MA REGIS N. (Authorized Offic			
	(Sio		DO B. CRUZ cinted name of Supplier)			City Mayor	1111)		
	(518		12-4-23						
			Date		da				
			1	/			-		
Requisition	ing Office/	Dept.:	UKA	Funds Available	e :		17 000		
		RODRIGO IVI.	DE DIOS	JUVY A.	CUENCO	Amount	117, 000 F- 208cla ^U Phast Accr		
		1	•		ccountant	OBR No. :	THUIST ACCT		
	**************************************	(Authorized	Official)	1			Page - 1		



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Supplier : PHILCOPY CORPORATION					P.O. No. :	23-11-0829		
Address: 793 J.P. Rizal Avenue, Poblacion, Makati City					Date:	28 Novem	ber 2023	
					Mode of P	rocurement: SMALL V	ALUE PROCUREMENT	
Gentlemen:				and the state of t	11 ,199, 49	To the distribute		
	Please fu	rnish this of	fice the following articles subject	ct to the terms	and conditions	contained herein:		
Place of D	olivoru	Control Com	-h. Off -		A.L.			
Place of D Date of D	-	Central Sup	ply Office	I	Delivery Term :	30 Calendar days but	not to exceed 31 Dece	
ITEM	carrery.				ayment Term :	within 45 days upon co	ompletion of delivery	
NO.	UNIT	QTY	DECCRI	BTION		UNIT		
	Participant of the participant o	QII	DESCRI	mod SI to First 11	E. 19. 11. 11.	COST	AMOUNT	
1	Lot 2		DIGITAL COPIER-ECOSYS 1. Digital color copier which scanning, printing, and fage and printing technology: lase and capable of copy and printing to the capable of zooming ranges. Must Have printer resolution (1,800x600 dpi). 6. Capable of printing to varup to A3. 7. Must have standard mem 256mb. 8. Capable of input capacity universal paper and 100-9. Capable of management 10. Must have optional revewith capacity of 50 shee 11. Support: USB and local standard connectivity. 12. Must be supported by the windows OS and MAC contage or up to 150,000 (Print, Scan, Copy), whicheve 14. With a warranty on access to the capable of installation will be tasupplier.	ng technology: laser or equivalent. ble of copy and print speed: 26 copies per A4. ble of zooming range of at least 25% to 400%. Have printer resolution of at least 1200 dpi 500 dpi). ble of printing to various paper sizes, from A6 B. have standard memory capacity of at least ble of input capacity of at least 300-sheets all paper and 100-sheets multi-purpose tray. ble of management codes of at least 10 codes at have optional reversing document processor acity of 50 sheets. bort: USB and local area network (Lan) for a connectivity. be supported by the latest version of		68,000.00	136,000.00	
	** SEASON PRO				1 to 10 to 1			
	E							
					ma de			
					1	1		
Control No.	5111				<u> </u>	A 5 3 ABS 45 1		
	~~~		ndred Thirty-six Thousand Pesos (	THE PARTY OF THE P	<u> </u>	SUBTOTAL:	Php 136,000.00	
In cas	se of the fail ay of delay s	ure to make th	he full delivery within the time specified as provided for by the, 2016 IRR	ed above, a pena of RA 9184.	lty of one tenth (1	/10) of one (1) percent	CJ	
COMOIN		~	Mrs /		\//\	OD MA DECIG N	COTTO	
		_ 4	duly,		VICTO	OR MA REGIS N.		
-		ROLANI				(Authorized Office City Mayor	(111)	
	(Sig	mature oufer pr	inted nathe of Supplier) 12 12 Date	/		City Mayor	r	
Requisitioni	ng Office/	Dept.:		Funds Availab	ole ////			
_			<b>1</b>		190	Amount #	217,000.	
		RODRIGO M.	DEIDIOS		CUENCO	G	F - SPECIAU	
		(Authorized	Official)	Chief A	Accountant	OBR No. : 1	MUST AUCK	
		,- xeeritoi tacti	Visition				Page - 2	



### **PURCHASE ORDER**

#### CITY GOVERNMENT OF PASIG

Supplier: PHILCOPY CORPORATION  Address: 793 J.P. Rizal Avenue, Poblacion, Makati City					P.O. No. :		<b>23-11-0829</b> 28 November 2023		
Address	: <u>/93 J.P.</u>	Rizal Avenue, F	oblacion, Makati City		Date:	15.5 1	VALUE PROCUREMENT		
Gentlemen		aniala Alain aff	sa kan sa	<u>na 16 augusta 1771.</u> Na 16 augusta 1771	0.00	Barbara -			
	Please fu	irnish this off	ice the following articles su	bject to the terms	and conditions	contained herein:			
Place of Delivery :Central Supply Office					: 30 Calendar days but not to exceed 31 Dece : within 45 days upon completion of delivery				
ITEM NO.	UNIT	QTY	DESC	RIPTION	_ ×	UNIT COST	AMOUNT		
The second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a second section in the second section in the second section is a section in the second section in the section is a section in the section in the section is a section in the section in the section is a section in the section in the section is a section in the section in the section is a section in the section in the section is a section in the section in the section in the section is a section in the section in the section is a section in the section in the section in the section is a section in the section in the section is a section in the section in the section in the section is a section in the section in the section in the section is a section in the section is a section in the section is a section in the section in			of the unit to end unit to end unit 17. With free repair servand if the unit required perhall install a backup unit	vice for at least two prolonged service,	o (2) years the supplier				
				M. C.		Sub Total :	136,000.00		
į.	1	Į.			1				
Control No.			dred Thirty-six Thousand Pe	and the state of t	19 - 19 - 19 - 19 - 19 - 19 - 19 - 19 -	SUBTOTAL:	Php 136,000.00		
In ca for every o	ase of the fai day of delay s	ROL/NE	e full delivery within the time sp d as provided for by the, 2016  OO B. CRUZ  They name of Supplier)  12 7 3 3	Pecified above, a pena IRR of RA 9184.  Very  Funds Availa	truly yours,  VICT	OR MA REGIS N (Authorized Office City Mayor	. SOTTO		
		(Authorizea	Official)	Cincy		551(10.1	Page - 3		



## PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

Supplier	: PHILCO	DPY CORP	ORATION		P.O.	No.: _		23-11	
Address	: <u>793 J.P.</u>	Rizal Avenue,	Poblacion, Makati City	2 i h.13	_ Date	ye and a			er 2023
Gentlemen	1:				Mode	e of Proc	urement: S	MALL VAI	LUE PROCUREMENT
		rnish this of	fice the following articles subj	ject to the term	s and condi	tions co	ntained here	in:	
Place of I	Delivery :	Central Sup	ply Office		Delivery T	orm : 30	Calandar day	a hut n	
	Delivery :	-		-	Payment T	erm : wit	thin 45 days up	on con	ot to exceed 31 Dec
ITEM							UNIT		
NO.	UNIT	QTY	DESCR	RIPTION			COST		AMOUNT
3			WIFI /INK TANK PRINTER		18 VI 18 1 4				
3	Lot	3	WIFI DUPLEX WIDE FORM PRINTER, KYOCERA DIGITAL 1. Digital color copier which	ITAL COPIER-	FS-1025MFI	K P	27,000.	00	81,000.00
			scanning, printing, and 2. Printing technology: Bi	fax i-directional pri	ntina			ere en	
	Annual An		<ol> <li>Color Consumable Utili magenta, yellow)</li> </ol>		Black, cyan,	270		-	
	regi i unidolology		4. Maximum resolution : 4	800x1200 dpi					
			<ol><li>Has the capability of au at least A4 sized</li></ol>		d printing foi			1	
			<ol> <li>Capable of borderless p</li> <li>Printing speed and cop</li> </ol>	orinting	Ctandard a			Carried Sales	
			equivalent international sta	andard.				1	
			<ol><li>Capable of enlarging ar used as a copier</li></ol>	nd reducing ima	ages when				
	77.0		9. Capable of copying lega	al sized paper.				and the same	
			10. Copy resolution: 600x6	300 dpi age scanne.		- 5		and the same of th	
			<ol><li>12. Optical resolution for s</li></ol>	canning: 1200:	x2400 dpi	1.12 - 1			
	The state of the s		<ul><li>13. Maximum scan area 2</li><li>14. Capable of black text a</li></ul>	16mm x 356 m and color fax fu	m nction				
			15. Can accommodate up	to size A3 Pap	er				
			<ol> <li>Supports USB, LAN, W network management prote</li> </ol>	viii and vviii dir ocol.	ect and othe	er			
To the state of th	4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 -		in gor to the the remission			ment (pro-cr) posterior Asia			
and the second s			*Purchase Order shall cove	er all the items	found in the			100	
			attached Request for Quot	ation, Terms of	f				
Utiliza	tion Expens	es in 2% Ti	rust Fund for the use of Traffic	c and Parking N	Managemen	t Office			
						Anna Salah			
solvening that									
	***************************************			man Carl Lands					
Control No.			Cind other scales of	an Angeria	on Sentence	GRA	ND TOTAL	:	Php 217,000.00
	unt in Word		idred Seventeen Thousand Pesos	NAME OF TAXABLE PARTY.		-		Set out the second	
In ca for every d	ase of the failu ay of delay sl	are to make the nall be impose	ne full delivery within the time speced as provided for by the, 2016 IRI	ified above, a pe R of RA 9184.	nalty of one te	enth (1/10	) of one (1) pe	rcent	
				Ver	y truly your	S.			
					y cruiry y cur.	<i>-</i> ,			
Conform	ne:		L /						
		$\triangleleft$	linh/		V		MA REGIS		
	(Sig	ROLANI nature øyer pr	OO B. ORUZ inted name of Supplier)			(2	Authorized C City May		l) 
			Date						
Pogražeki -	in a O((; - /;	- I	V	T	(h)		T		
reduisition.	ing Office/I		\ <i>\</i> \	Funds Avail	able:		Amount	P 21	7.000.
		RODRIGO M.	•		A. CUENCO Accountant	PA		GF	UST ACCT
		(Authorized)	Official)						Page - 4



# PURCHASE ORDER CITY GOVERNMENT OF PASIG

	PHILCOPY CORPORATION P.O. No. 793 J.P. Rizal Avenue, Poblacion, Makati City Date:				P.O. No. :	28 November 2023			
Address :	: <u>793 J.P. F</u>	Rizal Avenue, I	Poblacion, Makati City				ALUE PROCUREMENT		
Gentlemen:	Please fu	mish this of	fice the following articles subject to	the terms and	conditions	contained herein:			
Place of De		Central Supp	oly Office			30 Calendar days but within 45 days upon co	not to exceed 31 Decer		
ITEM NO.	UNIT	QTY	DESCRIPTI	V s	4 - 4 -	UNIT COST	AMOUNT		
1,0,	01412		Reference/Technical Specifica	all confirming	lletin/s if	COSI	AMOUNT		
			any*			Sub Total :	81,000.00		
			****** Nothing Follows	, ************************************	*****				
			dego, a ev i i podra emagajani Der e i po bija mena eleb Si						
					10 as 177	A source in			
TO THE STATE OF TH			da a tata algorasis song Port		Page 1 a 1	r garage E'			
			Lare was Low en John		na ur u, t	n a cost 11			
	1		E -			requestros			
the are obtained in	Constitution and the Constitution of the Const					- Lee Did in the			
distribute state of the	A PORPHI CALLED A AND					ra hagina "T			
2 Mary 100 M	a we spine and an approximately		art organizações de la comita de los		The second	10.00			
and the second s	and the property of								
						to the course			
			and sodiena harmine official		4 4 4				
						the same of the sa			
			The state of the second second second			The state of the s			
					10.09 61	- 1200 2			
						d dent.			
Utilizat	ion Expens	ses in 2% T	rust Fund for the use of Traffic and	d Parking Manad	gement Offi	ce			
			name of the sample of the contract of	ar ned satur	a de la Politica	oth a present			
Proposition (Control					1.5 1 4 10 6 10	el en 😁			
Control No.	5111			slubració de de	G C	GRAND TOTAL :	Php 217,000.00		
Total Amou	unt in Wor	ds   Two Hu	ndred Seventeen Thousand Pesos Oni	ly.	h.1.12557 21	пин пениотк			
In car	se of the fail	ure to make t	he full delivery within the time specified ed as provided for by the, 2016 IRR of I	above, a penalty o	of one tenth (	1/10) of one (1) percen	t		
ioi every de	ay or delay s	nan be impos	The second secon	(A 5104.					
				Very trul	ly yours,				
0. (			At the first term of the first						
Conforn	ne:	~	Mus.		VICT	OR MAREGIS W	SOTTO		
		ROLAN	ho B OBNZ		VIO 1	(Authorized Office			
	(Sis	//	rinted name of Supplier)			City Mayor			
		1	73.4.53						
		1	Date		to				
Requisitioni	ing Office/	Dept ·	Tr.	ınds Available	16)				
equisition:	mg Office/	1	a C			Amount	217,000.		
		RODRIGO M	pe dios	JUVY A. C Chief Acco	UENCO J	OBR No.:	4F- SPECIOU		
		(Authorize)	Official)	7			Page - 5		