



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : PHILCOPY CORPORATION
Address : 793 J.P. Rizal Avenue, Poblacion, Makati City

P.O. No. : 23-11-0829
Date : 28 November 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 : 30 Calendar days but not to exceed 31 Decem
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			COPIER MACHINE		

Control No. 5111

SUBTOTAL : **Php 136,000.00**

Total Amount in Words *One Hundred Thirty-six 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.

Very truly yours,

Conforme :

ROLANDO B. CRUZ
(Signature over printed name of Supplier)
12-4-23
Date

VICTOR MA REGIS N. SOTTO
(Authorized Official)
City Mayor

Requisitioning Office/Dept. :
RODRIGO M. DE DIOS
(Authorized Official)

Funds Available :
JUVY A. CUENCO
Chief Accountant

Amount 217,000.-
GF - SUBCIV
OBR No. : TWIST ACCT



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	Lot	2	MULTI-PURPOSE DIGITAL COPIER, KYOCERA DIGITAL COPIER-ECOSYS M5526cdw 1. Digital color copier which is capable of color scanning, printing, and fax. 2. Printing technology: laser or equivalent. 3. Capable of copy and print speed: 26 copies per minute, A4. 4. Capable of zooming range of at least 25% to 400%. 5. Must Have printer resolution of at least 1200 dpi (1,800x600 dpi). 6. Capable of printing to various paper sizes, from A6 up to A3. 7. Must have standard memory capacity of at least 256mb. 8. Capable of input capacity of at least 300-sheets universal paper and 100-sheets multi-purpose tray. 9. Capable of management codes of at least 10 codes 10. Must have optional reversing document processor with capacity of 50 sheets. 11. Support: USB and local area network (Lan) for standard connectivity. 12. Must be supported by the latest version of windows OS and MAC OS. 13. With at least 1 year of parts replacement free of charge or up to 150,000 duty cycles (Print, Scan, Copy), whichever comes first. 14. With a warranty on accessories for at least 1 year. 15. The installation will be taken care of by the supplier. 16. The supplier will provide training on the proper use	68,000.00	136,000.00

Control No. 5111

SUBTOTAL : Php 136,000.00

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(Signature over printed name of Supplier)

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

RODRIGO M. DE DIOS

(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount 217,000.-

OBR No. : GF - SPECIAL TRUST ACCT



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **PHILCOPY CORPORATION**

P.O. No. : **23-11-0829**

Address : **793 J.P. Rizal Avenue, Poblacion, Makati City**

Date : **28 November 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**

Delivery Term : **30 Calendar days but not to exceed 31 Decem**

Date of Delivery :

Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			of the unit to end users. 17. With free repair service for at least two (2) years and if the unit required prolonged service, the supplier shall install a backup unit.		
Sub Total :					136,000.00

Control No. **5111**

SUBTOTAL : Php 136,000.00

Total Amount in Words *One Hundred Thirty-six Thousand Pesos Only.*

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Conforme :


ROLANDO B. CRUZ

(Signature over printed name of Supplier)

Date

12.4.23

VICTOR MA REGIS N. SOTTO

(Authorized Official)
City Mayor

Requisitioning Office/Dept. :


RODRIGO M. DE DIOS

(Authorized Official)

Funds Available :


JUVY A. CUENCO
Chief Accountant

Amount **₱ 217,000 -**

GF - SPECIAC
OBR No. : **TPLUST A COT**



PURCHASE ORDER

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	Lot	3	WIFI /INK TANK PRINTER WIFI DUPLEX WIDE FORMAT ALL IN ONE INK TANK PRINTER, KYOCERA DIGITAL COPIER-FS-1025MFP 1. Digital color copier which is capable of color scanning, printing, and fax 2. Printing technology : Bi-directional printing 3. Color Consumable Utilized: 4 Colors (Black, cyan, magenta, yellow) 4. Maximum resolution : 4800x1200 dpi 5. Has the capability of automatic 2-sided printing for at least A4 sized 6. Capable of borderless printing 7. Printing speed and copying follow ISO Standard or equivalent international standard. 8. Capable of enlarging and reducing images when used as a copier 9. Capable of copying legal sized paper. 10. Copy resolution: 600x600 dpi 11. Has a flatbed color image scanner. 12. Optical resolution for scanning: 1200x2400 dpi 13. Maximum scan area 216mm x 356 mm 14. Capable of black text and color fax function 15. Can accommodate up to size A3 Paper 16. Supports USB, LAN, Wifi and Wifi direct and other network management protocol. *Purchase Order shall cover all the items found in the attached Request for Quotation, Terms of Utilization Expenses in 2% Trust Fund for the use of Traffic and Parking Management Office	27,000.00	81,000.00

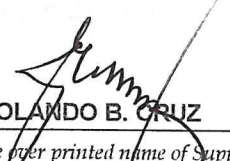
Control No. 5111 GRAND TOTAL : **Php 217,000.00**

Total Amount in Words Two Hundred Seventeen 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.

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Conforme :


ROLANDO B. CRUZ
 (Signature over printed name of Supplier)

 Date

VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. : <p style="text-align: center;"><u>RODRIGO M. DE DIOS</u> (Authorized Official)</p>	Funds Available : <p style="text-align: center;"><u>JUVY A. CUENCO</u> Chief Accountant</p>	Amount <u>217,000.00</u> <u>GF - SPECIAL</u> OBR No. : <u>TRUST ACCT</u>
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Reference/Technical Specification and Bid Bulletin/s if any*		
			***** Nothing Follows *****	Sub Total :	81,000.00
Utilization Expenses in 2% Trust Fund for the use of Traffic and Parking Management Office					

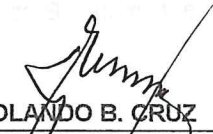
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