



# PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : RAND COMPUTER CENTER

P.O. No. : 23-11-0845

Address : 2nd Floor Planbank Bldg Lopez Ave. Batong Malake, Los Baños, Laguna

Date : 11/30/2023

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 CD upon receipt of NTP but not to exceed 31 Dec 202

Date of Delivery : \_\_\_\_\_

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	2	3 in 1 Printer, BROTHER MFC J2340DW INKJET PRINTER Print, Scan, Copy Function  *Please see attached TOR for complete details  (Please see attached brochure)  *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s, if any.  ***** Nothing Follows *****	19,620.00	39,240.00

For office use of Cultural Affairs and Tourism Office. for the use of Cultural Affairs and Tourism Office

Control No. 5120

GRAND TOTAL : Php 39,240.00

Total Amount in Words Thirty-nine Thousand Two Hundred Forty 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 :

*For Walky Simon Brubim*

RAND EDOUARD R. DE JESUS

(Signature over printed name of Supplier)

12-07-23

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

CHRISTIAN ALLEN N. ECHECHE  
(Authorized Official)

Funds Available :

JUVY A. CUENCOS  
Chief Accountant

Amount : ₱ 39,240.00

OBR No. : 100 - 2023 - 07