



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : PHILCOPY CORPORATION
Address : U-2406 24/F, Medical Plaza Ortigas Bldg. San Miguel Ave., San Antonio, Pasig City

P.O. No. : 23-11-0836
Date : 11/29/2023
Mode of Procurement: DIRECT CONTRACTING

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 Notice to Proceed but not to exceed 31 Dec
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PIECES	9	Toner Cartridge, KYOCERA TONER TK-6329 FOR TASKALFA 4002i Type: TK-6329/ TK-6327 Original Mfr/Compatible: Genuine Page Yield: Estimated 35,000 pages @ 6% Color: Black Shipping Weight: 2 lb 8 oz Shipping Dimensions: 3.3" x 3.8" x 24.7" Compatible Photocopier Machine: Kyocera Taskalfa 4002i Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s, if any.	17,055.00	153,495.00
***** Nothing Follows *****					
For the use of Solid Waste Management Office (SWMO) for the use of Solid Waste Management Office					

Control No. **5122** GRAND TOTAL : **Php 153,495.00**

Total Amount in Words One Hundred Fifty-three Thousand Four Hundred Ninety-five 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: HAROLD VINCENT P. TULAGAN
RUBY JEAN PASTOR
(Signature over printed name of Supplier)
12/11/2023
Date

Very truly yours,
VICTOR MA REGIS N. SOTTO
(Authorized Official)
City Mayor

Requisitioning Office/Dept. :
ALLENDRI B. ANGELES
(Authorized Official)

Funds Available :
JUVY A. QUENCO
Chief Accountant

Amount : P 153,495.00
OBR No. : 100-2023-10
0101-8731