



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : PHILCOPY CORPORATION

P.O. No. : 23-12-0851

Address : U-2406 24/F, Medical Plaza Ortigas Bldg. San Miguel., San Antonio, Pasig Cit3

Date : 12/01/2023

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 : 15 CD upon Notice to Proceed but not to exce

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
Lot 1- Kyocera Toner for Taskalfa 4053CI					
1	pcs	3	Toner (Kyocera TK-7109), Black, KYOCERA	10,375.00	31,125.00
2	pcs	1	KYOCERA TONER TK-8529K FOR TASKALFA 4053CI, KYOCERA	12,995.00	12,995.00
3	pcs	1	KYOCERA TONER TK-8529C FOR TASKALFA 4053CI, KYOCERA	23,600.00	23,600.00
4	pcs	1	KYOCERA TONER TK-8529M FOR TASKALFA 4053CI, KYOCERA	23,600.00	23,600.00
5	pcs	1	KYOCERA TONER TK-8529Y FOR TASKALFA 4053CI, KYOCERA	23,600.00	23,600.00
				Sub Total :	114,920.00
Lot 2- Kyocera Toner for Taskalfa 2554ICI and Taskalfa 4053CI					
1	pcs	12	Kyocera Toner TK-8360K for TaskAlfa 2554CI, KYOCERA	12,100.00	145,200.00
2	pcs	6	Kyocera Toner TK-8360C for TaskAlfa 2554CI, KYOCERA	17,050.00	102,300.00
3	pcs	6	Kyocera Toner TK-8360M for TaskAlfa 2554CI, KYOCERA	17,050.00	102,300.00
4	pcs	6	Kyocera Toner TK-8360Y for TaskAlfa 2554CI, KYOCERA	17,050.00	102,300.00
5	pcs	1	KYOCERA TONER TK-8529K FOR TASKALFA 4053CI, KYOCERA	12,995.00	12,995.00

Control No. 5159

SUBTOTAL : Php 580,015.00

Total Amount in Words *Five Hundred Eighty Thousand Fifteen 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 :

for:

RUBY JEAN PASTOR

(Signature over printed name of Supplier)

12/15/23
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

PONCE MIGUEL D. LOPEZ

(Authorized Official)

Funds Available :

JUVY A. QUENCOR

Chief Accountant

Amount : ₱ 650,815.00

OBR No. : 100 - 2023 - 11 - 0053 - 104 - 1

100 - 2023 - 11 - 0153 - 1121



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Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
6	pcs	1	KYOCERA TONER TK-8529C FOR TASKALFA 4053CI, KYOCERA	23,600.00	23,600.00
7	pcs	1	KYOCERA TONER TK-8529M FOR TASKALFA 4053CI, KYOCERA	23,600.00	23,600.00
8	pcs	1	KYOCERA TONER TK-8529Y FOR TASKALFA 4053CI, KYOCERA	23,600.00	23,600.00
Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference / Technical Specification, and Bid Bulletin/s, if any.					
				Sub Total :	535,895.00
***** Nothing Follows *****					

For the use of Procurement Management Office

Control No. 5159


GRAND TOTAL : Php 650,815.00

Total Amount in Words Six Hundred Fifty Thousand Eight Hundred Fifteen 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 :

for: 
RUBY JEAN PASTOR
(Signature over printed name of Supplier)

12/15/2023
Date


VICTOR MA REGIS N. SOTTO

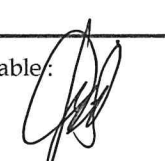
(Authorized Official)
City Mayor

Requisitioning Office/Dept. :


PONCE MIGUEL D. LOPEZ

(Authorized Official)

Funds Available:


JUVY A. CUENCO
Chief Accountant

Amount : ₱ 650,815.00

OBR No. : 100-2023-11-0053-1061-

100-2023-11-0153-1121