

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	upplier: COPYLANDIA OFFICE SYSTEMS CORPORATION P.					.O. No. : 23-11-0853		
Address	Address: 718 SGT. Bumatay Street, Mandaluyong City				Date:	11/3	0/2023	
Port Control of the c				namen kulukulan dikebanga mencelangan penantahan kempanyan hujungan penantahan berapangan kerapangan Berapangan penantahan penantahan penantahan kerapangan penantahan penantahan berapangan berapangan berapangan	Mode of Proc	urement: [	DIRECT CONTRACTING	
Gentlemen		rnish this off	ice the following articles sul	oject to the terms and condi	itions contain	ed herein:		
		entral Supply I	Management Division Warehous					
Date of De	elivery :			Payment Term: within 45 d	ays upon complet	ion of delivery		
ITEM			49		T	UNIT		
NO.	UNIT	QTY	DESC	RIPTION		COST	AMOUNT	
1	BOTTLE	42	Ink Fill Type Black UA Compatible for our existing RISO machine model SF5130 with Serial#44211011			1,690.00	70,980.00	
2	PCS	42	Master Fill Type 710 A4/Legal Compatible for our existing RISO machine model SF5130 with Serial#44211011		h	2,900.00	121,800.00	
					The York			
					, -			
						And the second		
			Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference / Technical Specification, and Bid Bulletin/s, if any.					
Plate of December 1911			**************************************	ing Follows ***********	****			
						Tyrino uptor participation (		
			nt for 6 in			110.75		
1	4 th 10 to 1							
						and the state of t		
For the us	e of City Health	Department- Va	arious Office Supplies 2023 for the us	se of City Health Office	and institution of the second	5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5		
				All the graph the same is				
Control No.	5160				GPAND	TOTAL :	Php 192,780.00	
<b>Fotal Amount in Words</b> One Hundred Ninety-two Thousand Seven Hundred Eighty Pesos Only.						TOTAL .	111p 132,700.00	
The second secon			ne full delivery within the time sp		THE REAL PROPERTY AND ADDRESS OF THE PARTY AND	ne (1) percen	<del>1</del>	
for every	day of delay s	hall be impose	ed as provided for by the, 2016 I	RR of RA 9184.	terial (1710) of c	nie (1) percen	·	
							×	
					Very truly	vours.		
		0	0 /		1			
Conforme	·· //	rolcho	W/	er tijnierin <u>i bi</u>	VICTOR MA			
	RON	EO A. PEC	HON, JR.			iorized Offic	cial) of	
	(Signature		one of Supplier)		С	ity Mayor		
		Dec 18	<del>, 101</del> 5					
		2.00						
				9				
MANAGER AND					and the second s			
Requisition	ning Office/	Dept.:	Fun	nds Available/:		in i	an 78th. 64	
					Am	nount:	92,786.66 - 2023-10	
.IC	SEPH R	ANALIGAN	MD,MHA	JUVY A. CUENCO	ORI	R No.: 100	- 2023-10	
		rized Official,		Chief Accountant		<u></u> δλ	85-1411	
							Page - 1	