



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-12-0913
 Date : 13 December 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 December 2023
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PIECES	6	Maintenance Cartridge for Printer, CANON Type: MC-G02 Original Mfr./Compatible: Genuine Condition: New Color: Black Compatible Device/Printer: Canon G1020, G2020, G3020, G3060, G1120	808.00	4,848.00
2	SETS	6	Computer Ink Set for Printer, CANON Type: GI-71 Color: Pigment Black, Cyan, Magenta and Yellow Compatible Printers: Canon G1020/G2020/G3020/G2060/3060 Page Yield: 6,000 pages Packaging Size: 135 ml	1,781.00	10,686.00
3	PIECES	6	EcoTank Ink Maintenance Box for Printer, EPSON Type: T04D100 Maintenance Box stores ink that gets flushed from the system during print head cleaning Compatible Device/Printer: Epson Eco Tank L6260	1,139.00	6,834.00
4	SETS	6	Ink Bottle Set for printer, EPSON Type: Epson 001 Color: Black, Cyan, Magenta and Yellow Number of prints (sheets): For Black - 7,500 sheets, For Cyan, Magenta and Yellow - 6,000 sheets Compatible Printer/Device: Epson Eco Tank L6260	1,506.00	9,036.00
Purchase Order shall cover all the items found in the attached Request for Quotation, Terms of Reference/Technical Specifications and Bid Bulletin/s, if any					
***** Nothing Follows *****					
For the use of Solid Waste Management Office (S.W.M.O) for the use of Solid Waste Management Office					

Control No. **5133**

GRAND TOTAL : Php 31,404.00

Total Amount in Words Thirty-one Thousand Four Hundred Four 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 Wally Miller Barban
RAND EDOUARD R. DE JESUS
 (Signature over printed name of Supplier)
12-21-23
 Date

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

Requisitioning Office/Dept. :

ALLENDRI B. ANGELES
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : 31,404.00
100-2023-07
 OBR No. : 0069-8737