



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : PHILCOPY CORPORATION
 Address : 793 J. P. Rizal Avenue, Poblacion, Makati City

P.O. No. : 23-12-0972
 Date : 12/20/2023
 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 Calendar days but not to exceed 31 Decem
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Lot 2		
2	unit	1	DIGITAL COPIER -, KYOCERA ECOSYS M5526CDW Photocopier Machine with Reverse Automatic Document Feeder Function: Print, Scan and copy Technology: KYOCERA ECOSYS, Colour Laser Paper size: A6 up to legal Engine speed: up to 26pages A4 per minute in colour and b/w Approx.. 29 seconds or les1200x1200 dpi print at reduced speed Memory: standard 512MB, maximum 1,536MB Input capacity: 250 sheets universal paper cassette, 50 sheets multi-purpose tray 65,000 pages per month Supports USB 2.0 LAN and other interfaces Must be supported by up to the latest version of windows OS and Mac OS With at least 1 year of parts replacement free of charge or up to 100,000 duty cycles (print,scan,copy), whichever comes first. With a warranty on accessories for at least 1 year The installation will be taken care of by the supplier The supplier will provide training on the proper use of the unit to end-users With free repair service for at least two (2) years and if the unit required prolonged service, the supplier shall install a backup unit *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical	71,236.00	71,236.00

For the use of Market Administration Office for the use of Public Market Administration Office

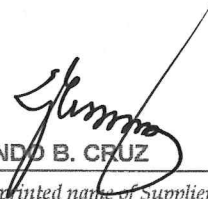
Control No. 5207 GRAND TOTAL : **Php 71,236.00**


Total Amount in Words Seventy-one Thousand Two Hundred Thirty-six 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,

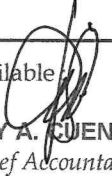
Conforme :


ROLANDO B. CRUZ
 (Signature over printed name of Supplier)
12-29-23
 Date


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

Requisitioning Office/Dept :

JOSEPH VINCENT PASTOR C. MOLINA
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 71,236.00
 OBR No. : 100 - 2023 - 11
0120 - 1060