



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. : 24-02-1052
Date : 02/13/2024
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 Calendar Days
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	2	Kyocera Toner TK-5275C for ECOSYS M6630CIDN, KYOCERA	12,025.00	24,050.00
2	PCS	2	Kyocera Toner TK-5275M for ECOSYS M6630CIDN, KYOCERA	12,025.00	24,050.00
3	PCS	2	Kyocera Toner TK-5275Y for ECOSYS M6630CIDN, KYOCERA	12,025.00	24,050.00
4	PCS	2	Kyocera Toner TK-5275K for ECOSYS M6630CIDN, KYOCERA	11,475.00	22,950.00

*Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s, if any.

***** Nothing Follows *****

For the use Pasig City Anti-Drug Abuse Office (PCDAO) for the use of Anti Drug Abuse Council of Pasig

Control No. **5332** GRAND TOTAL : **Php 95,100.00**

Total Amount in Words Ninety-five Thousand One Hundred 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 :

HAROLD VINCENT P. TULAUAN
(Signature over printed name of Supplier)
02/23/24
Date

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

Requisitioning Office/Dept. :

ZENaida O. CONCEPCION
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 95,100.00

OBR No. : 100-2024-01-005-7611