



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **GESCHAFT EQUIPMENT CORPORATION**

P.O. No. : **24-03-1112**

Address : **3/F, 100-A Dr. Lazcano St. Laging Handa 4, Quezon City**

Date : **03/13/2024**

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 : **30 Calendar Days**

Date of Delivery :

Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PC	1	Toner Cartridge, FUJIFILM Magenta ink for Fujifilm apeos c2560	14,700.00	14,700.00
2	PC	1	Toner Cartridge, FUJIFILM Cyan ink Fujifilm Apeos c2560	14,700.00	14,700.00
3	PC	1	Toner Cartridge, FUJIFILM Yellow ink Fujifilm Apeos C2560	14,700.00	14,700.00
4	PCS	2	Toner Cartridge, FUJIFILM Black Fujifilm Apeos C2560	9,500.00	19,000.00
5	PC	1	Drum Cartridge, FUJIFILM Fujifilm Apeos C2560	11,500.00	11,500.00

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

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

For the use of Internal Audit Service office supplies (photocopier). for the use of Internal Audit Service Unit

Control No. **5397**

GRAND TOTAL : Php 74,600.00

Total Amount in Words *Seventy-four Thousand Six 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 :


MAY ROSE N. GONZALES

(Signature over printed name of Supplier)

310-24

Date


VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :


ALICIA C. BARAZON

(Authorized Official)

Funds Available :


JUVY A. CUENCO

Chief Accountant

Amount : **74,000.00**

OBR No. : **100-2024-01-0004-**

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