



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 24-03-1110
Date : 03/13/2024
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
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Digital Copier Machine, KYOCERA-Machine Officer Kyocera TASKalfa-3212 with DP7120 & Table Specification: - Digital Copier with Network Printing, Color Scanning & Upgradable with an optional Network Fax -HyPAS Solution platform technology enabled -Copy and Print speed of 32 copies per minute, A4 -9-inch Color Touch Screen Panel -Print Resolution of 1,200 x 1,200 dpi -Warm-Up Time 18 seconds or less and first copy time at 4.3 seconds -Paper Size from A6R up to A3 -Standard Memory Capacity is 2GB RAM plus 32GB SSD, 320GB HDD as option -Paper capacity of two-500-sheets universal cassette and 100-sheets multi-purpose tray -Built-in Duplex Unit and 50-sheets job separator -Management codes up to a maximum of 1000 passwords -Compatible with windows, Macintosh Linux, Unix. -Scan to SMB/E-mail/FTP/USB Host/Box/ Network TWAIN Scan and WSD Scan.	195,500.00	195,500.00

for the use of the traffic and parking management office (IPMO) for the use of Traffic and Parking Management Office

Control No. **5398**

GRAND TOTAL : **Php 195,500.00**

Total Amount in Words One Hundred Ninety-five Thousand Five 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 :

ROLANDO B. CRUZ

(Signature over printed name of Supplier)

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

RODRIGO M. DE DIOS
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 195,500.00

OBR No. : 100-2024-01-0006-
1013



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : PHILCOPY CORPORATION

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

P.O. No. : 24-03-1110

Date : 03/13/2024

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

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
----------	------	-----	-------------	-----------	--------

-Power consumption copying/printing 510W or less, Energy saving at 1W or less

-Maintenance Kit of 600,000 copies

- Warranty - guaranteed on spare parts replacement free of charge for TWO (2) YEARS, or up to 600,000 copies/print/scan whichever comes first

- Warranty - for Accessories and options is ONE (1) YEAR from date of delivery.

*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 the traffic and parking management office (TPMO) for the use of Traffic and Parking Management Office

Control No. 5398

GRAND TOTAL : Php 195,500.00

Total Amount in Words One Hundred Ninety-five Thousand Five 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.

Conforme :

ROLANDO B. CRIVEL
(Signature over printed name of Supplier)

Date

[Handwritten Signature]
13-22-24

Very truly yours,

VICTOR MAREGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

RODRIGO M. DE DIOS
(Authorized Official)

Funds Available

JUVY A. CUENCO
Chief Accountant

Amount : 195,500.00

OBR No. : 100-2024-01-0000-1013