



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : PHILCOPY CORPORATION

P.O. No. : 24-03-1117

Address : U-2406 24/F Medical Plaza Ortigas Bldg., San Miguel Ave., San Antonio, Pasig City

Date : 03/19/2024

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 | SET | 1 | Copier Machine For Repair &Replacement of parts, KYOCERA Unit Model:Multi Function Laser Copier Ecosys M2540DN/ Parts - Maintenance kit MK- 1175 *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 ***** Using for TPMO Office and Printing Documents | 12,348.00 | 12,348.00 |

Control No. **5415**

GRAND TOTAL : **Php 12,348.00**

Total Amount in Words Twelve Thousand Three Hundred Forty-eight 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 Tulauan
HAROLD VINCENT TULAUAN
(Signature over printed name of Supplier)

April 3, 2024

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 : 12,348.00

OBR No. : 100-2024-01-0063-
1013-A30