



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : COPYLANDIA OFFICE SYSTEMS CORPORATION

P.O. No. : 24-04-1158

Address : 718 SGT. Bumatay Street, Mandaluyong City

Date : 04/08/2024

Mode of Procurement: DIRECT CONTRACTING

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Pasig City Children's Hospital

Delivery Term : Refer to Terms of Reference

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	CARTRIDGE	1	Dev Unit DV214 Black (for Photocopier INEO+ 227)	20,000.00	20,000.00
2	CARTRIDGE	1	Drum DR214 Black (for Photocopier INEO+ 227)	19,000.00	19,000.00
3	PIECE	1	Drum DR312	10,500.00	10,500.00
4	UNIT	1	Developing Unit DV312	10,000.00	10,000.00
5	CARTRIDGE	3	Imaging Unit IU214 Cyan (for Photocopier INEO+ 227)	35,000.00	105,000.00
6	CARTRIDGE	3	Imaging Unit IU214 Magenta (for Photocopier INEO+ 227)	35,000.00	105,000.00
7	CARTRIDGE	3	Imaging Unit IU214 Yellow (for Photocopier INEO+ 227)	35,000.00	105,000.00
8	CARTRIDGE	1	Imaging Unit IUP35 Black	52,800.00	52,800.00
9	CARTRIDGE	1	Imaging Unit IUP35 Cyan	67,000.00	67,000.00
10	CARTRIDGE	1	Imaging Unit IUP35 Magenta	67,000.00	67,000.00
11	CARTRIDGE	1	Imaging Unit IUP35 Yellow	67,000.00	67,000.00
12	CARTRIDGE	5	TONER TN221 Black for Ineo+227	9,000.00	45,000.00
13	CARTRIDGE	2	TONER TN221 Cyan for Ineo+227	18,000.00	36,000.00

Control No. **5449**

SUBTOTAL :

Php 709,300.00

Total Amount in Words *Seven Hundred Nine Thousand Three 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 :

ROMEO A. PECHON, JR.

(Signature over printed name of Supplier)

April 15, 2024
Date

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : \$29,300.00

OBR No. : 100-2024-02-0093-4431



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : COPYLANDIA OFFICE SYSTEMS CORPORATION

Address : 718 SGT. Bumatay Street, Mandaluyong City

P.O. No. : 24-04-1158

Date : 04/08/2024

Mode of Procurement: DIRECT CONTRACTING

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Pasig City Children's Hospital

Delivery Term : Refer to Terms of Reference

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
14	CARTRIDGE	2	TONER TN221 Magenta for Ineo+227	18,000.00	36,000.00
15	CARTRIDGE	2	TONER TN221 Yellow for Ineo+227	18,000.00	36,000.00
16	CARTRIDGE	2	TONER TN323 for Ineo 287/367	8,250.00	16,500.00
17	CARTRIDGE	1	Toner TNP79 Black for Ineo+3350i	4,500.00	4,500.00
18	CARTRIDGE	1	Toner TNP79 Yellow for Ineo+3350i	9,000.00	9,000.00
19	CARTRIDGE	1	Toner TNP79 Magenta for Ineo+3350i	9,000.00	9,000.00
20	CARTRIDGE	1	Toner TNP79 Cyan for Ineo+3350i	9,000.00	9,000.00

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

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

Purchase of Consumables for our DEVELOP Photo Copier for the use of PCCH-Child's Hope. for the use of Pasig City Children's Hospital

Control No. **5449**

GRAND TOTAL : **Php 829,300.00**

Total Amount in Words Eight Hundred Twenty-nine Thousand Three 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 :

ROMEO A. PECHON, JR.

(Signature over printed name of Supplier)

April 18, 2024
Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : 829,300.00

OBR No. : 100-2024-02-0089
4431