



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 24-04-1176
 Date : 04/12/2024
 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	CART/S	10	Toner, GENUINE KYOCERA TONER TK-1175 FOR ECOSYS M2540DN/L TK-1175, Black	8,410.00	84,100.00
2	CART/S	10	Toner, GENUINE KYOCERA TONER TK-4109 FOR TASKALFA 1800/18 TK-4109, Black	9,050.00	90,500.00
3	CART/S	47	Toner, GENUINE KYOCERA TONER TK-5275K FOR ECOSYS M6630CID TK-5275, Black	11,475.00	539,325.00
4	CART/S	41	Toner, GENUINE KYOCERA TONER TK-527C FOR ECOSYS M6630CIDN TK-5275, Cyan	12,025.00	493,025.00
5	CART/S	41	Toner, GENUINE KYOCERA TONER TK-5275M FOR ECOSYS M6630CID TK-5275, Magenta	12,025.00	493,025.00
6	CART/S	41	Toner, GENUINE KYOCERA TONER TK-5275Y FOR ECOSYS M6630CID TK-5275, Yellow	12,025.00	493,025.00
7	CART/S	9	Toner, GENUINE KYOCERA TONER TK-7120 FOR TASKALFA 3212I TK-7120, Black	10,375.00	93,375.00
8	CART/S	5	Toner, GENUINE KYOCERA TONER TK-4140 FOR TASKALFA 2020 TK-4140, Black	9,600.00	48,000.00
9	CART/S	30	Toner, GENUINE KYOCERA TONER TK-7219 FOR TASKALDA 3511I TK- 7219, Black	16,435.00	493,050.00

Control No. **5466** SUBTOTAL : **Php 2,827,425.00**

Total Amount in Words Two Million Eight Hundred Twenty-seven Thousand Four Hundred Twenty-five 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. :

RUTH F. ROMANO
(Authorized Official)

Funds Available:

JUVY A. CUENCO
Chief Accountant

Amount : 2,947,665.00

OBR No. : 100-2024-02-0072-1061



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
10	CART/S	24	Toner, GENUINE KYOCERA TONER TK-1124 FOR FS-1025MFP TK-1124, Black *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 *****	5,010.00	120,240.00
Procurement of commonly-use Supplies and Equipment thru Framework Agreement. for the use of General Services Office					

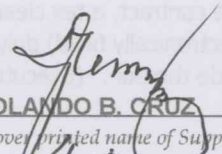
Control No. **5466** **GRAND TOTAL : Php 2,947,665.00**

Total Amount in Words Two Million Nine Hundred Forty-seven Thousand Six Hundred Sixty-five 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,

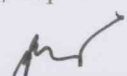
Conforme :


ROLANDO B. CRUZ
 (Signature over printed name of Supplier)
4-23-24
 Date


VICTOR MA REGIS N. SOTTO
 (Authorized Official)

City Mayor

Requisitioning Office/Dept. :


RUTH F. ROMANO
 (Authorized Official)

Funds Available:


JUVY A. CUENCO
 Chief Accountant

Amount : 2,947,665.00

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