## PURCHAE ORDER

## **ORMOC CITY**



P.O. #:

ADMIN-BAC Form 8

Rev. 2, Jan. 1, 2024

Reference #:

Estimated

245522

Supplier Address

PHILCOPY CORPORATION

#140-B Real St., District 21, Ormoc City

240225

Tel.#

255-2956;FAX 561-0321

Mode of Procurement:

Date: MAR 0 7 2024 **DIRECT CONTRACTING** 

T.I.N.

000-169-318-000

philormoc@philcopy.net

P.R. #: 240715

Gentlemen:

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

CITY COLLEGE OF ORMOC

Delivery Term 30 CALENDAR DAYS

Place of Delivery: Contract Name:

PROCUREMENT OF TONERS FOR THE CITY COLLEGE OF ORMOC

Date of Delivery:

Item Unit of

Payment Term

item	Qty	Unit of	Item Description	Littiacea	Escimacou
No.	Qty	Issue	reem bescription	Unit Cost	Cost
*	Datance 1 of margar				
1	10.	рс	Toner Toner, ECOSYS M4125IDN (crtg) For the existing KYOCERA MULTI FUNCTION LASER COPIER ECOSYS M4125IDN NOTE: ALL IT RELATED ITEMS ABOVE MUST BE DELIVERED IN COMPLIANCE WITH THE REQUIRED TECHNICAL SPECIFICATION OR ITS EQUIVALENT OR HIGHER ANS MUST BE COMPATIBLE WITH THE EXISTING LGU SYSTEMS AND WITH WARRANTY -x-x-x-x-NOTHING FOLLOWS-x-x-x-x-x-	9,700.00	97,000.00
Nine	ty Seven Th	nousand Peso	s Only	TOTAL (Cost as	97,000.00
741110				Calculated)>>>  As READ >>>	97,000.00
duly, way o <u>until</u> the P Res. I	inclusive of penalty,	of duly grante an amount e os are finally ntity concerna	o satisfactory deliver any or all of the Goods and/or perform the Services wit d time extensions, if any, the supplier shall be liable for damages for the deliqual to one tenth (1/10) of one percent (1%) of the cost of the delayed goods delivered and accepted. In case the total sum of liquidated damages reached may rescind the contract and impose appropriate sanctions over and above CRESTY ALIBIO	hin the specified deliver ay and shall pay liquidat s scheduled for delivery s ten percen (10%) of t	ry schedule, inclusive of the damages, not by for every day of delay ne total contract price, s to be paid. (GPPB

PHILCOPY CORPORATION

(Signature over printed name)

City Mayor (Authorized Official)

3-21-24

In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:

Certified Correct:

Secretary to the Sanggunain

CONTROL # 2024-

Date: