



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier: MICROIMAGING SALES AND SERVICES INC. P.O. No.: 22-08-1874
 Address: 2/F Sunnyvale Building, 2247 Don Chino Rocas Ave. Makati City Date: 19 August 2022
 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 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	UNIT/S	6	Scanner (Color Duplex), KODAK ALARIS E1035 Document Scanner Minimum Specifications: Scanner Type: Sheet-fed, one-pass duplex color scanner Photoelectric Device: Color Contact Image Sensor (CIS) Optical Resolution : 600 dpi Color Bit Depth: v30-bit input Grayscale Bit Depth: v24-bit output Light Source: v3-color RGB LED Scanning Speed: 35 ppm/70 ipm: 300 dpi Black & White, Color, Gray Automatic Document Feeder Capacity: 80 sheets Document Sizes: *Paper Size Minimum : 2"x2" *Paper Size Maximum 8.5"x14" Other Features: -Seamless compatibility with document management systems includes TWAIN and ISIS drivers for easy integration with existing software. -Scan directly to online storage accounts2 intuitively scan to Dropbox,SharePoint,Evernote,FileBound, Google Drive and more. -Designed for dependability enhanced features include Double Feed Detection Skip,SLOW Speed Mode and programmable jobs. -Generate searchable and editable files scan to editable Word and Excel files3 or searchable PDF files, OCR software included. -Send scans to any computer on your network, optional Network interface Unit available for workgroup sharing.	25,000.00	150,000.00

Control No. **3542** GRAND TOTAL : **Php 150,000.00**

Total Amount in Words One Hundred Fifty Thousand 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 : *for*
MARTIN JEREMY U. CASTRO
(Signature over printed name of Supplier)
Aug. 20, 2022
Date

Very truly yours,
VICTOR MA. REGIS N. SOTTO
(Authorized Official)
 City Mayor

Requisitioning Office/Dept. : <u>JOSEPH R. PANALIGAN</u> <i>(Authorized Official)</i>	Funds Available : <u>JUVY A. CUENCO</u> <i>Chief Accountant</i>	Amount : <u>₱ 150,000.-</u> OBR No. : <u>100-2206-0043</u>
---	---	---



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier: MICROIMAGING SALES AND SERVICES INC.
Address: 2/F Sunnyvale Building, 2247 Don Chino Rocés Ave. Makati City

P.O. No.: 22-08-1874
Date: 19 August 2022
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 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
			***** Nothing Follows ***** For the Use of City Health Department for Universal Health Care		

Control No. **3542** GRAND TOTAL : **Php 150,000.00**

Total Amount in Words One Hundred Fifty Thousand 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: for: [Signature]
MARTIN JEREMY U. CASTRO
(Signature over printed name of Supplier)
Aug. 26, 2022
Date

Very truly yours,
[Signature]
VICTOR MA. REGIS N. SOTTO
(Authorized Official)
City Mayor

Requisitioning Office/Dept.:
[Signature]
JOSEPH R. PANALIGAN
(Authorized Official)

Funds Available: [Signature]
JUVY A. CUENCO
Chief Accountant

Amount: ₱ 150,000.-
OBR No.: 100-2206-0093