

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: Address:			ROIMAGING SALI		O. No.: 22-08-1874 Pate: 19 August 2022  Mode of Procurement: SMALL VALUE PROCUREMENT				
Address.		zir Sullilyvale	Building, 2247 D						
Gentlemen:	Please fu	ırnish this of	fice the follow	ving articles subject to the terms	1		n A		
Place of Delivery : Central Supply Office Date of Delivery :							n: 30 Calendar days n: within 45 days upon completion of delivery		
ITEM	LINIT	OTY		DECORPTION			UNIT		
NO.	UNIT	QTY		DESCRIPTION			COST	AMOUNT	
1	UNIT/S	6	Document S Minimum S Scanner Ty Photoelectr Optical Res Color Bit De Grayscale E Light Sourc Scanning S Gray Automatic I Capacity: S Document S *Paper Size *Paper Size *Paper Size *Paper Size *Cother Featu -Seamless includes TV existing soft -Scan direc Dropbox,Sh moreDesigned f Feed Detect jobsGenerate s and Excel fi includedSend scan	pecifications: pe: Sheet-fed, one-pass duplex coloric Device: Color Contact Image Sensolution: 600 dpi epth: v3u-bit input Bit Depth: v24-bit output ee: v3-color RGB LED epeed: 35 ppm/70 ipm: 300 dpi Black Document Feeder 0 sheets Sizes: e Minimum: 2"x2" e Maximum 8.5"x14  ures: compatibility with document manage VAIN and ISIS drivers for easy integr	ement system ration with vely scan to le Drive and include Doub ogrammable editable Worsoftware optional Netw	le rd	25,000.00	150,000.00	
Control No	a. 3542	···					RAND TOTAL:	Php 150,000.00	
	ount in W	ords One H	undred Fiftu T	Thousand Pesos Only.		- 6	RAND TOTAL :	Prip 150,000.00	
In o	case of the f	ailure to make	the full delivery	y within the time specified above, a pd for by the, 2016 IRR of RA 9184.	enalty of one	e tenth (1	/10) of one (1) percer	nt	
Conform	MAR	are over printe	Y U. CASTRO d name of Suppli 25,2012 Date				or truly yours,  DR MA. REGIS  (Authorized Office)  City Mayor		
-	oning Office	e/Dept.: PANALIGAN	1	Funds Available : JUVY A. CUENCO			Amount: P 100, 000  OBR No.: 100-2206-0043		
	/	zed Official)	-	Chief Accountant			Page -		



## PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

Supplier:		MICROIMAGI	P.O. No. :	.O. No.: 22-08-1874				
Address:		2/F Sunnyvale Building	2247 Don Chino Roces Ave. Makati City		Date: 19 August 2022  Mode of Procurement: SMALL VALUE PROCUREMENT			
Gentlemen:	Please fo	urnish this office the	following articles subject to the ten	ms and condi	itions cont	ained herein:	Appendix a	
Place of De	-	Central Supply Offic	e chagain and a mhacamita as		very Term : 30 Calendar days nent Term : within 45 days upon completion of delivery			
ITEM NO.	UNIT	QTY	DESCRIPTION		SE 0	UNIT COST	AMOUNT	
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			delivery within the time specified above, a provided for by the, 2016 IRR of RA 9184		e tenth (1/10	)) of one (1) perce	ent	
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Requisitio	ning Offi	ce/ Dept. :	Funds Available :	*/		Amount :	150,000.	
101	SEDI D	PANALIGAN		M/ ENCO A		OBR No. K	150,000	
JO:		zed Official)	JUVY A. ¢Ui Chief Account	eant		1,001 Mg		
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