

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Supplier :	SGT. Bumatay, Corner Katarungan, Brgy. Plainview, Mandaluyong City					P.O. No.: 22-08-1889 Date: August 18,2022 Mode of Procurement: SMALL VALUE PROCUREMENT		
Address :								
Gentlemen:	Please fur	nish this offic	e the following articles subject to the	terms and condi	itions contained	herein:		
Place of De	-	Pasig City Chile	dren's Hospital		Term : <u>30 Cale</u>			
Date of De	elivery :		dipom	Payment			n completion of delivery	
ITEM NO.	UNIT	QTY	DESCRIPTION		UNI	1	AMOUNT	
		Machine with 2 C	System Dimension:W-420mm x D-528 System weight:Approx. 39 kg. Direct Supplier/Exclusive Distributor 1 year warranty Lifetime free service Delivery: Within 15 to 30 Calendar day ************************************	s upon receipt and ************************************	d confirmation of P	urchase Ord	der.	
C + 121	3677	n Katsimelia w	Lieda haxtoon alti ta mutathameioo	rising from the C	5 ST ODAND	TOTAL .	Db - 200 000 00	
Control No. Total Amo		.1 Tt 77	ndred Ninety-nine Thousand Nine Hund	1 15:11 D	GRAND 1	OTAL :	Php 399,980.00	
In ca	ase of the fa	ilure to make th	e full delivery within the time specified above lay shall be imposed. I. J. J. K. Hong Hong, J.		Very truly y VICTOR MA. (Auth	ours,		



(Authorized Official)

Supplier :	COPYLANDIA OFFICE SYSTEMS CORP. Date of the Corporation of the Corpor					P.O. No.: 22-08-1889 Date: August 18,2022 Mode of Procurement: SMALL VALUE PROCUREMENT		
Address :								
entlemen:	Please fur	nish this offic	e the following articles	subject to the terms	and conditions co	ontained herein:	li sililik Grannan pesika	
Place of De	-	Pasig City Chile	dren's Hospital	Train lange	Delivery Term : Payment Term :	30 Calendar days within 45 days upon	completion of delivery	
Date of De	elivery :			TECY	1	UNIT		
NO.	UNIT	QTY	DI	ESCRIPTION	Paraeles Basis	COST	AMOUNT	
1	UNIT	1 при	Multi-function Machi bypass tray, DF, and consumables, DEVE	d steel table with initi ELOP INEO	ray + 1 q and to be al managed to managed part	299,990.00	299,990.00	
		r, if not bles,	Copier, Printer, Scar Printing and Copying	speed A4: up t	Range to 28-30ppr to Range to 14-18pp	7. Place/Dan Stated shm		
			Paper Feeder	2×500	sheet cassette (A5-A	3, 60-220 gsm) bypass tray (A5-A3, 60)-220 gsm)	
		Disg Sd 860 Viagli2 s	Paper Format	Δ6-Δ3 0	istomised paper size	es of men di		
			Printable Area Warm up time	Approx 2	0 seconds or lower	97mm, length: 139.7-	20711111	
			Weight Controller	Ember	6.5 kg or lower(with	.2 GHz -touchscreen		
			Memory	System System	n memory standard	2,048 MB; Systems ha	ard disk 250	
			GB Resolution	Max 1	800 x 600 dpi or high	ner MB,SMTP, WebDAV		
			Network protocols Emulation	PCLE	(XI 3.0) PCL 5: Pos	tcript3 (CPSI 3016) XI	PS BR 2 0	
			Interfaces Driver	Wind	ows Vista/7/8/8.1 (32	aseT/1000 BaseT, US 2/64) Windows server	7B 2.0,	
			2003/2003R2/2008	/2008R2 (32/64) Macint Direc	nrint of PCI PS. II	FF. APS, PUF, CILLIYA	oted PDF files	
			and OOXML (DOC	X, XLSX, PPTX): mix m	edia and mixplex "Ea	sy set job programmi	ng; overlay;	
		WINDS D	watermark; carbon Mobile printing:	Δirnrint	(iOS); Mopria(Andro	id); Google Cloud Prin	nt (optional)	
			Wifi direct (optional Authentication and); ineoprint (iOS & andro Pairing (Android)			•	
		nogu V	Type of scanning	Scan	to E-mail/FTP/box (F	HDD)/PC (SMB)/		
			lysion for their file	upply and Property D				
		ed five						
			nggunian shalf Indica					
			evorage ensimuloprac					
			- norreor portion - si		rightson that its a name of			
Control N	Jo. 3677	submitted to	this contract shall be	re implementation of	Suite ansing from t Prilit consecretors	SUBTOTAL:	Php 299,990.0	
			undred Ninety-nine Tho			ALLO		
In	case of the	failure to make	the full delivery within the delay shall be imposed.	time specified above, a	penalty of one tenth	(1/10)		
or one	(1) percent i	or every day or	delay shall be imposed.					
			tien of the contract, a		shall regularly pn			
		ed) duly stan	N. M. T.		njerij to vogo a V	ery truly yours,		
Conform		mau	PR ALAT		VIC	TOR MA. REGIS (Authorized O	N. SOTTO	
	(Signa	OMEO A. PE ature over printed &	l name of Supplier)			City Mayo	r some	
		D	pate					
						*		
Requisit	tioning Off	ice/Dept.:	Fund	ds Available :		Amount:		
	. 1	Maria and the				Amount:		
	1-12							
JOSELI	TO T. MOI	RETE, MD, M	MOA, DPB	JUVY A. CU	ENCO	OBR No.:	avar 1 sec	

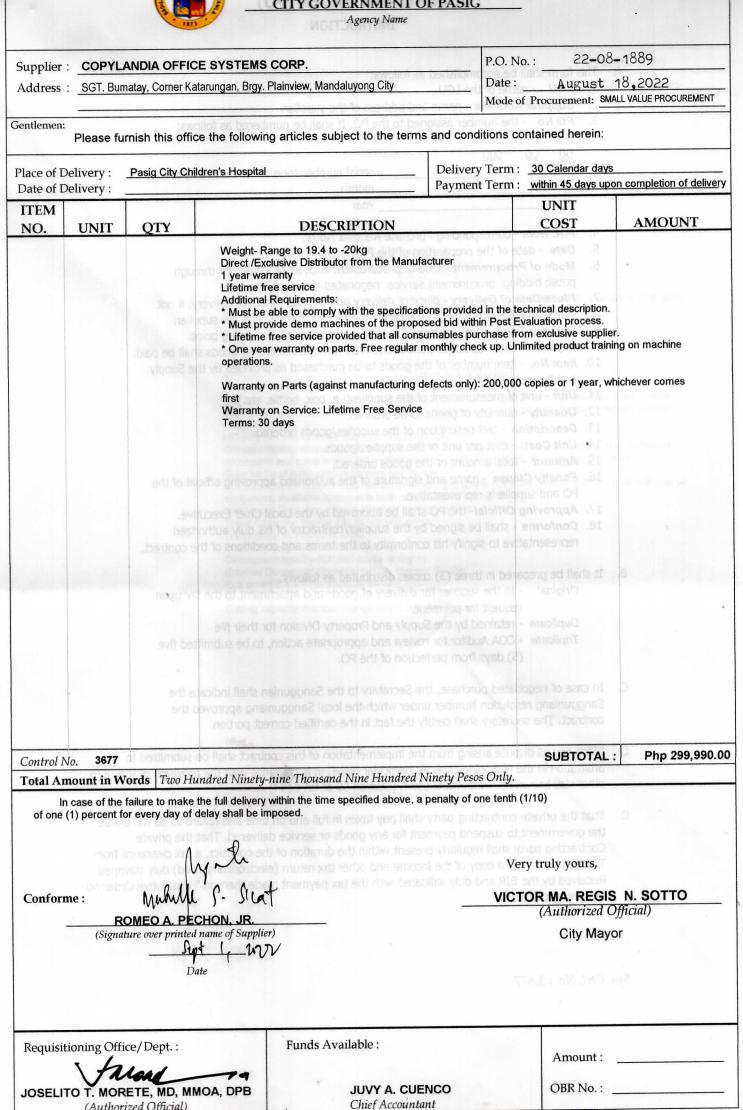
JUVY A. CUENCO Chief Accountant



CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	COPYL	ANDIA OFFICI	E SYSTEMS CORP.		P.O. N	o.: 22_	08-1889		
Address :	dress: SGT. Bumatay, Corner Katarungan, Brgy. Plainview, Mandaluyong City					Date: August 18,2022 Mode of Procurement: SMALL VALUE PROCUREMENT			
Gentlemen:	Please fu	rnish this office	e the following articles subject to t	he terms and	redmun edu	3. PO No			
Place of De	elivery :	Pasig City Child	dren's Hospital			30 Calendar day			
Date of De	elivery :		dhon_	Pay	ment Term :		on completion of delive		
ITEM NO.	UNIT	QTY	DESCRIPTIO	N		UNIT COST	AMOUNT		
		arit el	WebDAV/Me/Home/USB/DPWS, I Resolution Scanning Speed Size of originals Scanning formats docx, xlsx, searchable PDF, PDF/A Document Feeder Copy-pre-selection Zoom First A4 copy Memory Hard disk Range to 250-300 GB Copier Functions adjustment test print, digital art func (opt), stamping HD-polymerised toner for superior in Consumables/spareparts shall be as spareparts and consumable will not Supplier must have service centers Not more than P 30,000 cost maint equipment. Available nationwide both Nationwide Branches-please attact Toner Capacity: Range 23,000-25, Toner price- P 10,000 or lower Drum capacity: 100,000 prints or h Developer capacity-600,000 prints External Document Shredder with a Eco smart 0.1 watt in stand by mod Quantity sheets- 150-170 sheets, 8 Cutting capacity manual- Range to	Max 600 x 60 Range 45-50 Max A3 TIFF, PDF, Interarized PDF A6-A3 (100 1-9999 or high 25-400% in 0 5.3 seconds Range to 2 Chapter, covolotions, job settin image quality available in the nation the nation wide tenance kit, span oth consumables ned service cent 000 prints higher or higher Automatic Feed de 00 gsm 6-7 sheets, 80 g	o opm(colour/b Compact PDF coriginals) ner 0.1 % stepsaur or lower 2-5GB RAM er and page in g memory, por ext five (5) yea ore than 10% is reparts not mo and sparepart ers	to-zooming sertion, proof copy ster mode,image re ars from the date of in the next two (2) you re than 30% of the rts.	(print/screen) peat, overlay manufacture ears. total unit cost of		
Control No		bt bettlimdus k	emendation of this contract shall be		Daniella Salak	SUBTOTAL	: Php 299,990.		
ln c	percent for	ailure to make th	J. Li S- Stat HON, JR. ame of Supplier) L. TO D	above, a penalty	of one tenth (or MA. REGIS (Authorized C)fficial) or		
Requisitio	for	nd	Funds Available : DA, DPB JUVY	A. CUENCO		Amount : OBR No. :			





CITY GOVERNMENT OF PASIG Agency Name

Supplier	COPYL	ANDIA OFFIC	CE SYSTEMS CORP.		P.O. N	[o.: 22_08	1880	
	SGT. Bumatay, Corner Katarungan, Brgy. Plainview, Mandaluyong City					P.O. No.: 22-08-1889 Date: August 18,2022		
			action gain, biggir rainten, manada ajong e		-	of Procurement: SMAL		
Gentlemen:	Please fu	rnish this offi	ce the following articles subject to th	ne terms and co	nditions c	ontained herein:		
Place of Do		Pasig City Ch	ildren's Hospital		-	30 Calendar days within 45 days upon	completion of deliver	
ITEM	,		160V			UNIT		
NO.	UNIT	QTY	DESCRIPTIO	N		COST	AMOUNT	
2	UNIT	ogh the liter.	Multi-Function Colored Laser Prin Auto Document Feeder (Legal Siz *Free initial toner 100% full (C,M, table, DEVELOP INEO 1-unitColored Printer Speed:33 pages per minute or highwarm up time:Approx. 13 seconds of 1st copy out time:5.6 seconds for bleanel size/resolution:10.1" / 1024 x System memory:5,120 MB System hard disk:256 GB (standard Interface:10/100/1,000-Base-T Ethe Automatic Document Feeder:80 originals, A5-A4, Dualson Paper Input Capacity:600 sheets or Manual bypass:100 sheets or higher Output capacity:250 sheets or higher Print Resolution:1,800 x 600 dpi; 12 Scan speed:45 ipm in simplex or higher Copy/print Printer Prin	er or less lack, 6.3 seconds lack, 100 pager lack, 100 pages or high lack, 100 pages,	citrix uality pages 15,000 page	O.009,09 - data o. Mode of P. Dublic bldd o. Prece/Data public bldd o. Prece/Data o. Precenta o. Prec	99,990.00	
Purchase of	Multi-function	Machine with 2	Cassette Tray and Multi-Function Colored Lase				of Pasig City	
		1			Reysb (4)			
			etary to the Sanggunian shall indica hich the local Sangguniang sporove act in the certified correct portion.		4 noticioes			
Control No	3677	submitted to	dementation of this contract shall be	ng from the imp	izha studa	RAND TOTAL :	Php 399,980.00	
Total Amo	ount in Wo	rds Three H	undred Ninety-nine Thousand Nine Hi	undred Eighty Pe	esos Only.	TO THE HOUSE WIGHTS		
) percent for	My WM MEO A. PEC re over printed:	name of Supplier)		Ver	y truly yours, OR MA. REGIS I (Authorized Offith		
		Da	te					

Requisitioning Office/Dept.:

JOSELITO T. MORETE, MD, MMOA, DPB

Funds Available:

Amount: \$\begin{aligned}
1999, 980 - \\
100 - 2002,06 - \\
0249 - 4431

JUVY A. CUENCO



CITY GOVERNMENT OF PASIG

Agency Name

			P.O. No.: 22-08-1889 Date: August 18,2022				
	matay, comor na		Mode of Procurement: SMALL VALUE PROCUREMENT				
Please fu	urnish this offic	ee the following articles subject to th	e terms and condition	s contained herein:			
elivery : elivery :	Pasig City Chil	dren's Hospital			n completion of delivery		
		year		UNIT			
UNIT	QTY	DESCRIPTION	N	COST	AMOUNT		
	,eaville	System weight:Approx. 39 kg. Direct Supplier/Exclusive Distributor 1 year warranty Lifetime free service Delivery: Within 15 to 30 Calendar d ************************************	lays upon receipt and cor	infirmation of Purchase Or	der.		
Multi-function	arti ata			In case of negotial Sangguniang reso	of Pasig City		
3677	or submitted in	plementation of this contract shall t	ite arising from the lim	GRAND TOTAL :	Php 399,980.00		
se of the fa percent for	MILLUM MEO A. PECH	e full delivery within the time specified about the specified abou	ove, a penalty of one tent	Very truly yours, CTOR MA. REGIS (Authorized Offi	icial)		
	Please full Please	Please furnish this office Plivery: Pasig City Chile Plivery: UNIT QTY Multi-function Machine with 2 Company of the failure to make the percent for every day of designature over printed in the percent for every day of de	Please furnish this office the following articles subject to the elivery: Pasig City Children's Hospital Plivery: DESCRIPTIO System Dimension:W-420mm x D-5 System weight.Approx. 39 kg. Direct Supplier/Exclusive Distributor 1 year warranty Lifetime free service Delivery: Within 15 to 30 Calendar d ************************************	Please furnish this office the following articles subject to the terms and condition elivery: Pasig City Children's Hospital Please furnish this office the following articles subject to the terms and condition elivery: Delivery Terpayment Terms UNIT QTY DESCRIPTION System Dimension:W-420mm x D-528mm x H-572 System weight-Approx. 39 kg. Direct Supplier/Scubsive Distributor 1 year warranty Lifetime free service Delivery: Within 15 to 30 Calendar days upon receipt and consecutive services and consecutive services with the service of the fallows to make the full delivery within the time specified above, a penalty of one tent percent for every day of delay shall be imposed. SGT. Burnstay, Comer Katarungan, Brgy, Plainview, Mandaluyong City Delivery: Delivery: Terpayment Terms Delivery: Terpayment Terms System Dimension:W-420mm x D-528mm x H-572 System weight-Approx. 39 kg. Direct Supplier: System weight-Approx. 39 kg. Delivery: Within 15 to 30 Calendar days upon receipt and consecutive services with Reverse Auto II The service of the fallow of the services of the fallow of the full delivery within the time specified above, a penalty of one tent percent for every day of delay shall be imposed. VICE ROMEO A. PECHON. JR. (Signature over printed name of Supplier) WICE VICE Company Terms and conditions and conditions and Name Hundred Eighty Pesos On the tent of the services and	SGT. Bumatay, Corner Katarungan, Brgy. Plainview, Mandaluyong City Please furnish this office the following articles subject to the terms and conditions contained herein: Silvery: Pasig City Children's Hospital Delivery Term: 30 Calendar days Payment Term: within 45 days upo DESCRIPTION System Dimension:W-420mm x D-528mm x H-572 System weight:Approx. 39 kg. Direct Supplier/Sctusive Distributor 1 year warranty Lifetime free service Delivery: Within 15 to 30 Calendar days upon receipt and confirmation of Purchase Or Nothing Follows Multi-function Machine with 2 Cassette Tray and Multi-Function Colored Laser Printer with Reverse Auto Document Feeder for the use Nothing Follows GRAND TOTAL: unt in Words Three Hundred Ninety-nine Thousand Nine Hundred Eighty Pessos Only. se of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) percent for every day of delay shall be imposed. Very truly yours, Very truly yours, Very truly yours, Very truly yours, Victor Ma. REGIS (Authorized Office) City Mayor		

Requisitioning Office/Dept.:

JOSELITO T. MORETE, MD, MMOA, DPB

Funds Available:

JUVY A. CUENCO()

Amount: \$\begin{aligned} & 399, 980 - \\ 100 - 2002 - 06 - \\
OBR No.: \quad \qquad \quad \quad \qquad \quad \qquad \qquad \quad \quad \qu