



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **COPYLANDIA OFFICE SYSTEMS CORP.**
Address : **SGT. Bumatay, Corner Katarungan, Brgy. Plainview, Mandaluyong City**

P.O. No. : **22-08-1889**
Date : **August 18, 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 : **Pasig City Children's Hospital**
Date of Delivery :

Delivery Term : **30 Calendar days**
Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			<p>System Dimension:W-420mm x D-528mm x H-572 System weight:Approx. 39 kg. Direct Supplier/Exclusive Distributor 1 year warranty Lifetime free service</p> <p>Delivery: Within 15 to 30 Calendar days upon receipt and confirmation of Purchase Order. ***** Nothing Follows *****</p>		
Purchase of Multi-function Machine with 2 Cassette Tray and Multi-Function Colored Laser Printer with Reverse Auto Document Feeder for the use of Pasig City					

Control No. **3677** **GRAND TOTAL : Php 399,980.00**

Total Amount in Words *Three Hundred Ninety-nine Thousand Nine Hundred Eighty 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.

Conforme :
ROMEO A. FECHON, JR.
(Signature over printed name of Supplier)
Date: **Sept 1 2022**

Very truly yours,

VICTOR MA. REGIS N. SOTTO
(Authorized Official)
City Mayor

Requisitioning Office/Dept. :

Funds Available :

Amount : **₱ 399,980.-**
100-2022-06



CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **COPYLANDIA OFFICE SYSTEMS CORP.**

P.O. No. : 22-08-1889

Address : SGT. Bumatay, Corner Katarungan, Brgy. Plainview, Mandaluyong City

Date : August 18, 2022

Mode of Procurement: SMALL VALUE PROCUREMENT

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

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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	1	Multi-function Machine with 2 Cassette Tray + 1 bypass tray, DF, and steel table with initial consumables, DEVELOP INEO Copier, Printer, Scanner Printing and Copying speed Paper Feeder Paper Format Printable Area Warm up time Weight Controller Memory GB Resolution Network protocols Emulation Interfaces Driver 2003/2003R2/2008/2008R2 (32/64) Print Functions and OOXML (DOCX, XLSX, PPTX): mix media and mixplex "Easy set job programming; overlay; watermark; carbon copy print Mobile printing: Wifi direct (optional); inoiprint (iOS & android); Pagescopemobile (iOS & Android; NFC Authentication and Pairing (Android) Type of scanning	299,990.00	299,990.00
				SUBTOTAL :	Php 299,990.00

Control No. **3677**

Total Amount in Words Two Hundred Ninety-nine Thousand Nine Hundred Ninety 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.

Conforme :

Signature
ROMEO A. PECHON, JR.
 (Signature over printed name of Supplier)
SEP 1, 2022
 Date

Very truly yours,

VICTOR MA. REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

Signature
JOSELITO T. MORETE, MD, MMOA, DPB
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : _____

OBR No. : _____



CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **COPYLANDIA OFFICE SYSTEMS CORP.** P.O. No. : **22-08-1889**
 Address : **SGT. Bumatay, Corner Katarungan, Brgy. Plainview, Mandaluyong City** Date : **August 18, 2022**
 Mode of Procurement: **SMALL VALUE PROCUREMENT**

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

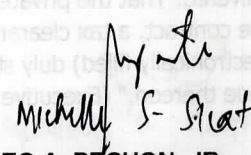
Place of Delivery : **Pasig City Children's Hospital** Delivery Term : **30 Calendar days**
 Date of Delivery : _____ Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			WebDAV/Me/Home/USB/DPWS, Network Twain Resolution Max 600 x 600 dpi Scanning Speed Range 45-50 opm(colour/black & white) Size of originals Max A3 Scanning formats TIFF, PDF, Compact PDF, JPEG, XPS, Compact XPS, pptx, docx, xlsx, searchable PDF, PDF/A, linearized PDF Document Feeder A6-A3 (100 originals) Copy-pre-selection 1-9999 or higher Zoom 25-400% in 0.1 % steps auto-zooming First A4 copy 5.3 seconds or lower Memory Range to 2-5GB RAM Hard disk Range to 250-300 GB Copier Functions Chapter, cover and page insertion, proof copy (print/screen) adjustment test print, digital art functions, job setting memory, poster mode, image repeat, overlay (opt), stamping HD-polymerised toner for superior image quality Consumables/spareparts shall be available in the next five (5) years from the date of manufacture spareparts and consumable will not increase by more than 10% in the next two (2) years. Supplier must have service centers nationwide Not more than P 30,000 cost maintenance kit, spareparts not more than 30% of the total unit cost of equipment. Available nationwide both consumables and spareparts. Nationwide Branches-please attached service centers Toner Capacity: Range 23,000-25,000 prints Toner price- P 10,000 or lower Drum capacity : 100,000 prints or higher Developer capacity-600,000 prints or higher External Document Shredder with Automatic Feeder Eco smart 0.1 watt in stand by mode Quantity sheets- 150-170 sheets, 80 gsm Cutting capacity manual- Range to 6-7 sheets, 80 gsm		

Control No. **3677** SUBTOTAL : **Php 299,990.00**

Total Amount in Words **Two Hundred Ninety-nine Thousand Nine Hundred Ninety 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.

Conforme : 
ROMEO A. PECHON, JR.
 (Signature over printed name of Supplier)
 Date **Aug 1, 2022**

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

Requisitioning Office/Dept. : **JOSELITO T. MORETE, MD, MMOA, DPB**
 Funds Available : **JUVY A. CUENCO**
 Amount : _____
 OBR No. : _____



Supplier : **COPYLANDIA OFFICE SYSTEMS CORP.**
 Address : SGT. Bumatay, Corner Katarungan, Brgy. Plainview, Mandaluyong City

P.O. No. : 22-08-1889
 Date : August 18, 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 : Pasig City Children's Hospital
 Date of Delivery : _____

Delivery Term : 30 Calendar days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Weight- Range to 19.4 to -20kg Direct /Exclusive Distributor from the Manufacturer 1 year warranty Lifetime free service Additional Requirements: * Must be able to comply with the specifications provided in the technical description. * Must provide demo machines of the proposed bid within Post Evaluation process. * Lifetime free service provided that all consumables purchase from exclusive supplier. * One year warranty on parts. Free regular monthly check up. Unlimited product training on machine operations. Warranty on Parts (against manufacturing defects only): 200,000 copies or 1 year, whichever comes first Warranty on Service: Lifetime Free Service Terms: 30 days		
				SUBTOTAL :	Php 299,990.00

Control No. **3677**

Total Amount in Words *Two Hundred Ninety-nine Thousand Nine Hundred Ninety Pesos Only.*

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Conforme :
ROMEO A. PECHON, JR.
 (Signature over printed name of Supplier)
Sept 1, 2022
 Date

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

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD, MMOA, DPB
 (Authorized Official)

Funds Available :
JUVY A. CUENCO
 Chief Accountant

Amount : _____
 OBR No. : _____



CITY GOVERNMENT OF PASIG

Agency Name

Supplier : COPYLANDIA OFFICE SYSTEMS CORP.

P.O. No. : 22-08-1889

Address : SGT. Bumatay, Corner Katarungan, Brgy. Plainview, Mandaluyong City

Date : August 18, 2022

Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:

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

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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
2	UNIT	1	Multi-Function Colored Laser Printer with Reverse Auto Document Feeder (Legal Size Only) *Free initial toner 100% full (C,M, Y, K) and pedestal table, DEVELOP INEO 1-unit Colored Printer Speed:33 pages per minute or higher Warm up time:Approx. 13 seconds or less 1st copy out time:5.6 seconds for black, 6.3 seconds for color Panel size/resolution:10.1" / 1024 x 600 System memory:5,120 MB System hard disk:256 GB (standard) or higher Interface:10/100/1,000-Base-T Ethernet; USB 2.0 Automatic Document Feeder:80 originals, A5-A4, Dualscan ADF Paper Input Capacity:600 sheets or higher Manual bypass:100 sheets or higher Output capacity:250 sheets or higher Print Resolution:1,800 x 600 dpi; 1200 x 1200 dpi Scan speed:45 ipm in simplex or higher Operating System:Windows, Macintosh, Unix, Linux, Citrix Toner technology:HD polymerised toner for superb quality Warm-up time:approx. 13 seconds or less Multicopy:1 - 9,999 or higher Magnification:25-400% in 0.1% steps; auto-zooming Copy/print volume:Recommended 6,500 pages or higher Toner:Black up to 13,000 pages, CMY up to 55,000 pages Imaging unit:Black up to 159,000 pages, CMY up to 55,000 pages Power consumption:220 - 240 V; Less than 1.45kW	99,990.00	99,990.00

Purchase of Multi-function Machine with 2 Cassette Tray and Multi-Function Colored Laser Printer with Reverse Auto Document Feeder for the use of Pasig City

Control No. 3677

GRAND TOTAL : Php 399,980.00

Total Amount in Words Three Hundred Ninety-nine Thousand Nine Hundred Eighty 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.

Conforme :

Signature of Romeo A. Pechon, Jr.

ROMEO A. PECHON, JR.

(Signature over printed name of Supplier)

Date: Sept 1, 2022

Date

Very truly yours,

VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

Signature of Joselito T. Morete, MD, MMOA, DPB

JOSELITO T. MORETE, MD, MMOA, DPB

Funds Available :

JUVY A. CUENCO

Amount : ₱ 399,980.-

100-2062,06-

OBR No. : 0209-4431



CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **COPYLANDIA OFFICE SYSTEMS CORP.**
Address : SGT. Bumatay, Corner Katarungan, Brgy. Plainview, Mandaluyong City

P.O. No. : 22-08-1889
Date : August 18, 2022
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Conforme : *Romeo A. Pechon, Jr.*
ROMEO A. PECHON, JR.
(Signature over printed name of Supplier)
Aug 1, 2022
Date

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

Requisitioning Office/Dept. :
Josecito T. Morete, MD
JOSELITO T. MORETE, MD, MMOA, DPB

Funds Available :
Juvy A. Cuenco
JUVY A. CUENCO

Amount : ₱ 399,980.-
100-2022-06-
OBR No. : 0249-4031