



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DATA IMAGES PLUS AUTOMATION PHIL. INC.
 Address : 164 Dallcon II Bldg., Aurora Boulevard, Brgy. Balong-Bato, San Juan City

P.O. No. : 22-11-2186
 Date : 24 November 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
 Date of Delivery : _____

Delivery Term : Within 30 cd upon receipt of NTP but no excee
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Digital Copier, HP MFP E78223DN Basic Specifications: *Digital Copier with Network Printing, Color Scanning & Upgradable with an optional Network Fax *9 Inch Color Touch Screen Panel *Print Resolution of 1,200 x 1,200 dpi *Standard Memory Capacity is 4.25GB RAM plus 64 GB,32GB SSD, 320GB HDD as option. *Paper Capacity of two 500-300 sheets universal cassette and 100-200 sheets multi purpose tray *Built in Duplex unit and 50 sheets Job separator *Management Codes up to a maximum of 1000 passwords *Compatible with Windows, Macintosh, Linux, Units *Scan to SMB/E-mail?FTP/USB Host/Box, Network TWAIN Scan and WSD Scan. *Power consumption copying/printing 584W or less, Energy saving at 1W or less *Maintenance Kit of 600,000 copies *Digital Image Processing up to 99 copies from original ***** Nothing Follows *****	156,000.00	156,000.00

for the use at Accounting Office for the use of City Accounting Office


Control No. **4086** GRAND TOTAL : **Php 156,000.00**


Total Amount in Words One Hundred Fifty-six 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.

Very truly yours,

Conforme :


VIRGILIO C. DALUZ
 (Signature over printed name of Supplier)
12-5-22
 Date


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

Requisitioning Office/Dept. 
JUVY A. CUENCO
 (Authorized Official)

Funds Available : 
JUVY A. CUENCO
 Chief Accountant

Amount : 156,000.-
 OBR No. : 100-2022-10-
0057-1021