



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : DATA IMAGES PLUS AUTOMATION PHIL. INC.
 Address : 164 Dallcon Bldg. Aurora Boulevard, San Juan City

P.O. No. : 22-12-2234
 Date : 12/06/2022
 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 not to exc
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	4	Xerox Machine / Copier, HP LASER JET MFP M42623N Specification: -Digital Copier with GDI Printing and Color Scanning Scanning -Copy and print speed of at least 18 copis per minute, A4 Scan speed of at least 2 -Maximum Duty Cycle of at least 30,000 pages per month -Input paper capacity of at least 300 sheets universal paper cassette and atleast 100 sheets multipurpose tray. -Upgradeable input paper capacity with maximum of 1,300 sheets -Maximum Output capacity of at least 250 sheets -Maintenance Kit is up to at least 250 sheets -Toner capacity is up to at least 15,000 copies at 6% density A4 size -Standard Scan Once Print Mant nad Electronic Sort Function -Management Codes uo to maximum of 10 codes -Eco copy mode -ID Card Copying -10 Print box with password -Compatible with windows, Micintosh, Linux -Standard USB 2.0 Connection -Scan to Folder, Scan to E-mail ad TWAIN Scanning -Scanning Mode: Color, Grayscale, B&W -File Format of High compression PDF, TIFF, PDF and JPG -Optional Stackless Duplex Unit -Optional Reversing Document Processor with Capacity of 50 sheets -Optional PaperCassette up to three units -Power Consumption copying/printing 385W	42,500.00	170,000.00

Control No. **4144**

SUBTOTAL :

Php 170,000.00

Total Amount in Words *One Hundred Seventy 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 / Ramon C. Liban
(Signature over printed name of Supplier)

 Date 12/28/2022


VICTOR MA. REGIS N. SOTTO
(Authorized Official)

 City Mayor

Requisitioning Office/Dept. :


MA. TERESA O. BRIONES
(Authorized Official)

Funds Available :


JUVY A. CUENCO
Chief Accountant

Amount : _____
 OBR No. : _____



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			-Standby mode 75W at least -Dimensions (WxDxH) 565 x 527 x 485mm at least -Weight is approx. 27kg -one (1) Toner -atleast 1-2 years warranty		
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2	UNIT	3	Airconditioning Unit, KOLIN 3TR MODEL KLM-IS40-4F1M410 3 TR capacity, Inverter Type, Ceiling Cassette Including: mechanical installation, refrigerant pipes & fittings, Rubber insulation, Condensate drain pipes, Freon R-410A and other standard accessories to inter connect the above equipment. Including electrical wires, flexible conduit fittings and other miscellaneous materials to complete the power control wiring. Chipping and boring of holes through walls, ceiling for the passage of refrigerant, electrical and condensate piping system, Intallation and atleast 1-2yrs warranty ***** <i>Nothing Follows</i> *****	149,500.00	448,500.00
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for the use of Office on Social Welfare and Development. for the use of Pasig City Social Service & Welfare Department

Control No. **4144** GRAND TOTAL : **Php 618,500.00**

Total Amount in Words *Six Hundred Eighteen Thousand Five Hundred 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)

 Date 12/28/2022

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

Requisitioning Office/Dept. : MA. TERESA O. BRIONES (Authorized Official)	Funds Available : JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 618,500.00</u> OBR No. : <u>100-2022-11</u> <u>0218-7611</u>
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