



# PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier : COMPUTER GRAPHICS, INC.  
Address : 23/25 Gilmore Avenue, Valencia 4, Quezon City

P.O. No. : 23-01-0002  
Date : 01/11/2023  
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 - 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	<p>Large Format Scanner, COLORTRAC SCI 25MFP LARGE FORMAT SCANNER 25" TECHNICAL SPECIFICATIONS:</p> <p>With technology that avoids skew lines or distortion Optical Resolution: 100,200,300,400,600 and 1200 dpi Scan Accuracy: +/- 0.1% +/-1 pixel Scan Speed: 8-bit grayscale &amp; mono @ 200 dpi 13 inch/sec Single Sensor Scanning: Up to 52,800 pixels for 48-bit color and 16-bit greyscale capture Image Width: 25" (63.5 cm) Media Width: 27" (68.6 cm) Paper Path: Face-up, front with front or rear document exit. Included document return guide Colour Image Processing: Gamma, brightness, black and white point adjustment Power Supply: External 100-240 V Host Platform: Windows 10 and Windows 8.1 operating systems, 32-bit and 64-bit Software: Touch-Screen Optimized Scan, Copy, Print and E-mail Interface: SuperSpeed USB3 (5Gb/s) with 3 meters USB3 cable</p> <p>Imaging Technology: New Single Sensor Digital Imaging Technology</p> <p>Pakage Inclusions: Reprostand and Calibration Sheet ***** Nothing Follows *****</p> <p>Warranty- 1 Year on Parts and Service. (Excluded from Warranty are Consumables parts as follows, Single Sensor Glass Sub-Assy, Hold Up Roller Unit, Lower Covers, Sub Assembly Base Calibration target, Timing Belts)</p> <p>For Procurement of Office Equipment for the use of City Planning and Development Office</p>	243,000.00	243,000.00

Control No. **4201** GRAND TOTAL : **Php 243,000.00**

Total Amount in Words Two Hundred Forty-three 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.

Conforme :

ALVIN B. GUERRERO  
(Signature over printed name of Supplier)  
01.16.2023  
Date

Very truly yours,

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

Requisitioning Office/Dept. :

PRISCILLA B. MEJILLANO  
(Authorized Official)

Funds Available

JUVY A. CUENCOR  
Chief Accountant

Amount : ₱ 243,000.-  
100-2022-10-  
OBR No. : 0069-1041