



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : COPYLANDIA OFFICE SYSTEMS CORPORATION
Address : 718 SGT. Bumatay Street, Mandaluyong City

P.O. No. : 23-02-0039
Date : 20 FEB 2023
Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : OGS Warehouse Sto. Tomas Pasig
Date of Delivery : _____

Delivery Term : 45 calendar days
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
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			LOT 2 - PHOTOCOPIER MACHINES WITH TONER - For Face to Face Materials for student of SDO-Pasig City SY 2022 - 2023		
2	unit	50	Photocopier machine with toner, DEVELOP INEO 205i with Document Feeder TECHNICAL SPECIFICATION: SYSTEM SPECIFICATION System speed A4 205i : 20ppm (24ppm1) System speed A3 : 8ppm Autoduplex speed A4 205i : 15ppm (16ppm1)/ 15ppm 1st pageout time A4 205i : 6.5 sec Warm up time:15 seconds Imaging technology : Laser Toner technology : Simitri HD polymerised toner Panel size/resolution : 5 line LCD/ 128x64 System memory : 256 MB Interface : Standard: 10/100 base-T Ethernet; USB 2.0 Network protocols : TCP/IP (IPv4/IPv6); SMB; LPD; IPP; SNMP; HTTP PAPER HANDLING: Automatic document feeder :130 originals; A5-A3; 35-128g/m2; RADF Printable paper size : A3, A4, A5, A6; customized paper size Printable paper weight : 64 - 157 g/m2 Paper input capacity (standard/max) : 350 sheets / 1,350 sheets	47,000.00	2,350,000.00

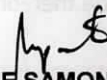
Control No. 4222 **GRAND TOTAL :** Php 2,350,000.00

Total Amount in Words Two Million Three Hundred Fifty 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 :



MICHELLE SAMONTE SICAT
(Signature over printed name of Supplier)
2-28-23
Date

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

Requisitioning Office/Dept. :

Funds Available

Amount : ₱ 2,350,000.00


JUVY A. CUENCO
Chief Accountant

OBR No. : 200-2022-11-0009-30999



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : COPYLANDIA OFFICE SYSTEMS CORPORATION
Address : 718 SGT. Bumatay Street, Mandaluyong City

P.O. No. : 23-02-0039
Date : 20 FEB 2023
Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : OGS Warehouse Sto. Tomas Pasig
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Paper tray input : 1x 250 sheets; B5-A3; custom sizes; 64 - 157 g/m2 Paper tray input (optional) : 1x 250 sheets; A5-A3; custom sizes; 64 - 90 g/m2 (up to 4x) Manual Bypass : 100 sheets; A5-A3; custom sizes; 64 - 157 g/m2 Finishing mode (optional) : Group; Sort Automatic duplexing : A5-A3; 64 -90g/m2 Output capacity : 250 sheets; 52 - 157 g/m2 Power consumption : 220 - 240v,50v/60Hz; Less than 1.30KW= System dimension (WxDxH)205i : 607 x 570 x 458 mm System weight 205i : 29.7kg/28.2kg COPIER SPECIFICATION Copy resolution : 600x600 dpi Gradation : 256 gradations Multicopy : 999 copies Original format : Max. A3 Magnification : 25-400% in 0.1 steps; Auto-zooming Feature : Laser beam scanning & electro photographic printing PRINTER: Print Resolution:600x600 dpi Page description language: Standard, GDI Operating System: Windows 7 (32/64); Windows 8.1 (32/64) Windows 10 (32/64); Windows/environments: Windows Server 2008 (32/64);		

Control No. **4222**

GRAND TOTAL : Php 2,350,000.00

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Very truly yours,

Conforme :


MICHELLE SAMONTE SICAT
 (Signature over printed name of Supplier)
2-21-23
 Date

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

Requisitioning Office/Dept. :


MA. EVALOU CONCEPCION A. AGUSTIN

Funds Available


JUVY A. CUENCO
 Chief Accountant

Amount : P 2,350,000.00

OBR No. : 200-2022-11-0009-3999



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **COPYLANDIA OFFICE SYSTEMS CORPORATION**
Address : **718 SGT. Bumatay Street, Mandaluyong City**

P.O. No. : **23-02-0039**
Date : **20 FEB 2023**
Mode of Procurement: **PUBLIC BIDDING**

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

Place of Delivery : **OGS Warehouse Sto. Tomas Pasig**
Date of Delivery :

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

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Windows Server 2008 R2; Windows Server 2012; Windows Server 2012 R2; Windows Server 2016; Windows Server 2019; Linux SCANNER: Scanning speed (monu/colour): 150dpi : 55/20 ipm in simplex 300dpi : 55/8 ipm in simplex Resolution: 600x600 dpi Scan Modes : Scan to email; Scan to SMB; Scan to FTP; Scan to USB; TWAIN SCAN File formats : JPEG; TIFF; PDF Scan destinations: 32 destinations; 250 speed dials; LDAP Support Sytem Features Accounting : 50 user accounts Software : Enterprise suite device manager Automatic Document Feeder Pedestal cabinet for the unit. Note: Purchase Order shall cover all items found in the attached Terms of Reference.		
				Sub Total :	2,350,000.00
***** Nothing Follows *****					

Control No. **4222**

GRAND TOTAL : Php 2,350,000.00

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Very truly yours,

Conforme :

MICHELLE SAMONTE SICAT
(Signature over printed name of Supplier)
2-25-23
Date

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

Requisitioning Office/Dept. :

MA. EVALOU CONCEPCION A. AGUSTIN
(Authorized Official)

Funds Available

JUVY A. CUENCO
Chief Accountant

Amount : **₱ 2,350,000.00**

OBR No. : **200-2022-11-0009-39**