



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : QUALIPLUS INTERNATIONAL TRADING
 Address : 5-A, 2nd West Crame St., San Juan 2, San Juan City

P.O. No. : 23-03-0122
 Date : 31 March 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 Supplies ~~Please see attached Terms of Reference~~
 Date of Delivery : 15 Calendar Days
 Delivery Term : ~~Please see attached Terms of Reference~~
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	printer large format, ARMY JET Branded 6.1 feet large format printer (Eco- Solvent) Print Head piezo eco solvent print head Ink Drop Size 305PL Head Dual Heads (4 colors x2) Resolution 1440x1440dpi Speed (ft/hr) up to 165 ft / hr -up to 326ft /hr Max. Printable width up to 6 feet (72 inches) Ink : Eco Series Ink & DX ink Ink Tank Capacity: 2 liter/ color Eco Series Ink & 1 liter / color DX Ink RIP Software: Photoprint Heater Type Pre/ Platen/ After Heater and External Air Drying System Electrical Requirement: 220 VAC,9A, 1980W. 50/60Hz , Single Phase , 18-28degree. USPhotoprint 1 set Tarpaulin 1 roll 2KVA AVR 1 unit Eyelet Puncher 1 unit Cleaning tissue 1 pack Free Inks: CMYKF (1 Liter each) 1 set *Purchase order shall cover all items found in the Request for Quotation and Terms of Reference- ***** Nothing Follows *****	495,000.00	495,000.00

For the Use of Public Information Office for the use of Public Information Office

Control No. **4333** GRAND TOTAL : **Php 495,000.00**

Total Amount in Words Four Hundred Ninety-five 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 :

EMERSON A. PALINSAD
 (Signature over printed name of Supplier)
 Date: 4/18/2023

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

Requisitioning Office/Dept. :

MARIA KRISNA P. JUANGCO
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 495,000.-
 OBR No. : 100-2022-11-
0065-1121