



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **RAND COMPUTER CENTER**

Address : **2nd Floor Planbank Bldg Lopez Ave. Batong Malake, Los Baños, Laguna**

P.O. No. : **23-08-0483**

Date : **08/08/2023**

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	UNITS	3	<p>Scanner, RICOH FI-8170 Small Document Scanner Scanner Type - Automatic Document Feeder (ADF) duplex Scanning speed of at least 60 ppm / 120 ipm Has a white LED array x 2 (front and back) Resolution: at least 600 dpi Output Resolution: 50 to 600 dpi, 1200 dpi in color/grayscale/monochrome Capable of Scanning various papers, up to legal Capable of handling document thickness of 27 to 413 gsm (paper) 1.4 mm (plastic cards) Automatic Document Feeder (ADF) capacity up to 80 sheets Supports USB interface Supports Windows, MacOS, Linux operating systems Paper stream capture Environmental compliance with energy star, RoHS certification or equivalent With at least 1 year warranty on parts and services</p> <p>* Purchase Order shall cover the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s if any.</p>	74,000.00	222,000.00
***** Nothing Follows *****					
For the use of Treasury Admin. and BTMRD for the use of City Treasurer's Office					

Control No. **4688**

GRAND TOTAL : **Php 222,000.00**

Total Amount in Words **Two Hundred Twenty-two 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:

Rand Edouard R. de Jesus
RAND EDOUARD R. DE JESUS

(Signature over printed name of Supplier)

08-24-23

Date

Victor Ma Regis N. Sotto
VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

Marita A. Calaje
MARITA A. CALAJE

(Authorized Official)

Funds Available:

Juvy A. Cuenco
JUVY A. CUENCO

Chief Accountant

Amount : **₱222,000.00**

OBR No. : **100-2623-64**

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