



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ISOURCE ASIA BUSINESS SOLUTIONS CORP.
 Address : 497-B Imelda Bldg. Calbayog St., Brgy. Highway Hills, Mandaluyong City

P.O. No. : 23-10-0759
 Date : 10/27/2023
 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 City 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	PLOTTER with Built-In System Controller, CANON IMAGEPROGRAF TZ-5300 MFP Z36 SPECS; Printer Width and Type: 36in - 44in Media Feed and Output Method: Dual Roll, Front Load, Top Output (for easy Loading and Retrieval) Printing Resolution: 2400 x 1200 dpi i Minimum Ink Droplet Volume: 5pl Line Accuracy: +/- 0.1% Minimum Line Width: 0.02mm INK SYSTEM; Types: Pigment Ink Colours: Cyan, Magenta, Yellow, Black, Matte Black Capacity: 700ml Paper Thickness: 0.08 mm / 31mil Paper Width Size: 203.2 - 917 mm Print Speed (A0):125 AO per hour MAIN UNIT; Memory: Standard: 128GB Hard Disk: At least 500GB SYSTEM CONTROLLER; Operating System: Windows 10 Enterprise Processor Base Frequency: Intel Core i3-8100 T 3.10 GHz Cache: 6MB Total Threads: At least 4 Total Cores: At least 4 Hard Disk: 256GB (Solid State Drive) Memory: 8GB (DDR4)	1,620,000.00	1,620,000.00


Control No. **4987** **SUBTOTAL : Php 1,620,000.00**

Total Amount in Words One Million Six Hundred Twenty 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 :


JOHANN KARL G. MENDOZA
 (Signature over printed name of Supplier)
11/2/2023
 Date

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

Requisitioning Office/Dept. :

ENGR. ARTAXERXES V. GERONIMO
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 2,597,600.00
 OBR No. : 106-2023-06
0081-1000



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>ISOURCE ASIA BUSINESS SOLUTIONS CORP.</u>	P.O. No. : <u>23-10-0759</u>
Address : <u>497-B Imelda Bldg. Calbayog St., Brgy. Highway Hills, Mandaluyong City</u>	Date : <u>10/27/2023</u>
	Mode of Procurement: <u>PUBLIC BIDDING</u>

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

Place of Delivery : <u>OGS Warehouse, Sto. Tomas, Pasig City</u>	Delivery Term : <u>30 calendar days</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			<p>Scan Speed: 3in/sec Optical Scan Resolution: 1200 dpi Scan Sizes: - Width: 914mm - Length: 15.2 meters</p> <p>MAX PRINTABLE LENGTH; Roll Paper: 18m Cut Sheet: 610mm</p> <p>Scan Document Handling: Front Load, Rear Output Scan Max Document Thickness: 1mm Copy Speed: At least 6ips</p> <p>PRINT SOLUTIONS; Apple AirPrint, Direct Print Plus, Direct Print & Share, CCP Driver Select and Publisher Select, AutoCAD Optimized Printer Driver, Easy-PhotoPrint Editor, Canon PRINT inkjet /SELPHY, Canon Print Service, Free Layout Plus, Poster Artist Life, ImageRUNNER ADVANCE Direct Enlargement Copy.</p> <p>Scan Format: PDF, Multipage PDF, JPEG, TIFF, DWF INTERFACE (Built-In): Mbit/sec, Bulk transfer, Series B(4 pins), USB Memory (direct Print) IEEE802.3 10base-T/Auto-Negotiation, IEEE802.3x Full Duplex, SNMP, HTTP, FTP, TCP/IP (IPv4/IPv6) IEEE802.11 b/g/n, WEP (64/128bit), WPA-PSK (TKIP/AES), WPA2-PSK (TKIP/AES)</p> <p>SECURITY FEATURES; - Hard Drive Encryption - Secure Printing - Secure Protocols - Full Administrator Control, Secure Disk and File Erasure</p>		

Control No. 4987	SUBTOTAL : Php 1,620,000.00
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Total Amount in Words One Million Six Hundred Twenty Thousand Pesos Only.

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Very truly yours,

<p>Conforme : <u>JOHANN KARL G. MENDOZA</u> <i>(Signature over printed name of Supplier)</i> <u>11/22/2023</u> Date</p>	<p>VICTOR MA REGIS N. SOTTO <i>(Authorized Official)</i> City Mayor</p>
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Requisitioning Office/Dept : ENGR. ARTAXERXES V. GERONIMO <i>(Authorized Official)</i>	Funds Available : JUVY A. CUENCOS <i>Chief Accountant</i>	Amount : <u>P 2,597,600.00</u> OBR No. : <u>100-2023-06</u> <u>6081-1000</u>
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ISOURCE ASIA BUSINESS SOLUTIONS CORP.
 Address : 497-B Imelda Bldg. Calbayog St., Brgy. Highway Hills, Mandaluyong City

P.O. No. : 23-10-0759
 Date : 10/27/2023
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			WARRANTY; Parts: 3 Years Warranty Service: Lifetime Onsite Service Warranty - INCLUSION: Additional 1 Set of INK		


Control No. **4987** SUBTOTAL : **Php 1,620,000.00**

Total Amount in Words One Million Six Hundred Twenty 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 :


JOHANN KARL G. MENDOZA
 (Signature over printed name of Supplier)
11/22/2023
 Date

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

Requisitioning Office/Dept. _____

ENGR. ARTAXERXES V. GERONIMO
 (Authorized Official)

Funds Available : _____

JUVY A. CUENCOR
 Chief Accountant

Amount : ₱ 2,597,600.00
 OBR No. : 100-2023-06
0081-1000



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ISOURCE ASIA BUSINESS SOLUTIONS CORP.
 Address : 497-B Imelda Bldg. Calbayog St., Brgy. Highway Hills, Mandaluyong City

P.O. No. : 23-10-0759
 Date : 10/27/2023
 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 City
 Date of Delivery : _____

Delivery Term : 30 calendar days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	UNITS	2	COPYING MACHINE WITH BUILT-IN STAPLING, CANON IMAGE RUNNER ADVANCE DX C3930I SPECS; Functions: Print, Copy, Print, Scan, Network, Duplex, ADF Colour Capability: Full Color Resolution: 1,200 x 1,200 dpi HDD Capacity: 256 SSD capable up too 1 TB SSD Print Speed: 30ppm Paper Size: 100 x 148mm to 304.8 x 457.2mm Paper Weight: Up to 300gsm PAPER CAPACITY; Input Paper Capacity: - 1,200 sheets @80gsm -100 sheets @80gsm - 250 sheets Scanning Resolution: 600 dpi ADF Scan Speed: up to 70 ipm Scanning Area: 297.0 x 431.8mm Duplex ADF Capacity: 100 Sheets @80gsm Built -In Standard Interface: USB, LAN, Wireless LAN Paper Weight: up to 300gsm STAPLING UNIT; Staple Position: Corner, Double Staple Capacity: 50 Sheets Staple-less Capacity: 8 to 10 Sheets WARRANTY; Parts: 1 Year Warranty Service: Lifetime Onsite Service Warranty - INCLUSION: 2 Sets of TONNERS	488,800.00	977,600.00

Control No. **4987**


GRAND TOTAL : Php 2,597,600.00

Total Amount in Words Two Million Five Hundred Ninety-seven Thousand Six 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 :


JOHANN KARL G. MENDOZA
(Signature over printed name of Supplier)
11/22/2023
 Date

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

Requisitioning Office/ Dept.:


ENGR. ARTAXERXES V. GERONIMO
(Authorized Official)

Funds Available:


JUVY A. CUENCO
 Chief Accountant

Amount : P 2,597,600.00
 OBR No. : 100-2023-06
6041-1000



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ISOURCE ASIA BUSINESS SOLUTIONS CORP.
Address : 497-B Imelda Bldg. Calbayog St., Brgy. Highway Hills, Mandaluyong City

P.O. No. : 23-10-0759
Date : 10/27/2023
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 City 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
***** Nothing Follows *****					

Control No. 4987 GRAND TOTAL : Php 2,597,600.00

Total Amount in Words Two Million Five Hundred Ninety-seven Thousand Six 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.

Conforme :

JOHANN KARL G. MENDOZA
(Signature over printed name of Supplier)
11/27/23
Date

Very truly yours,

VICTOR MAREGIS N. SOTTO
(Authorized Official)
City Mayor

Requisitioning Office/Dept. :

ENGR. ARTAXERXES V. GERONIMO
(Authorized Official)

Funds Available :

JUVY A. QUENCO
Chief Accountant

Amount : ₱ 2,597,600.00
OBR No. : 100-2023-06
6081-1000