

PURCHASE ORDER

CITY GOVERNMENT OF PASIG

			7673	Agency Name				
Supplier	: COPYLAN	DIA OFFICE S	.O. No. :	23-12-	-0932			
Address	: <u>No. 718 S</u>	gt. Bumatay	Street, Mandaluyong City		Date: 11 December 2023			
			lode of Pr	e of Procurement: PUBLIC BIDDING				
Gentlemen		rnish this o	office the following articles subj	ject to the terms and condition	ons conta	ined herein:		
Place of D	elivery : _C	entral Supply	/ Office	Delivery Term: 30 calendar days				
Date of D	elivery :			Payment Term : within 45 days upon completion of delivery				
ITEM NO.	UNIT	QTY	DESCR	DESCRIPTION			AMOUNT	
1	UNIT	1	PHOTOCOPYING MACHINE COLORED, DEVELOP INEO+250I WITH DF-632, DK-516 AND PC-216 * Minimum specifications: - Functions: print, copy, scan - Type: Flatbed, ADF - Duplex print: automatic - Print speed: at least 25 pages per minute - Scan speed: at least 80 pages per minute - Print resolution: 1,200 x 1,200 dpi - Scan resolution: 600dpi			105,100.00	105,100.00	

3 CARTS 50 Cyan, DEVELOP-TN328C Cyan 11,550.00 577,500.00 Yields: 28,000 copies

Total Amount in Words | Nine Hundred Two Thousand Seven Hundred Fifty Pesos Only.

- Warranty service

- Genuine product

Yields: 28,000 copies

Consumables

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.

- Max. number of copies: up to 999 copies

- Paper weight: can feed up to 300gsm Input & output capacity: 500 sheets
Number of paper tray: four (4) trays
Power source: 240v, 50/60Hz (max)

- Zoom: 25 to 400% - Paper size: 297 x 420mm (max) 105 x 148mm (min)

- 1 year service on parts and labor, lifetime service for repair.

- Must be compatible with the above-mentioned copier

Black, DEVELOP-TONER TN328K BI

Very truly yours,

Conforme:

Control No.

(Signature o

VICTOR MA. REGIS (Authorized Official) N. SOTTO

SUBTOTAL:

6,475.00

220,150.00

Php 902,750.00

Date

Requisitioning Office/Dept.

CARTS

5108

34

2

RUTH F. ROMANO (Authorized Official)

Funds Available:

JUVY A. CUENCO Chief Accountant

Amount: \$2,000,000.00

OBR No.: 100-2023-09-0462

1061



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

			YSTEMS CORPORATION		P.O. N	Vo.: 23-12	-0932		
Address: No. 718 Sgt. Burnatay Street, Mandaluyong City						Date: 11 December 2023			
					Mode	of Procurement:	PUBLIC BIDDING		
Gentlemer		rnish this of	fice the following articles su	bject to the terms and c	conditions c	ontain ed herein:			
Place of D	elivery : _C	entral Supply	Office	Delivery Term : 30 calendar days					
Date of D	elivery :	description of the second		Payment Term: within 45 days upon completion of delivery					
ITEM				THE STATE OF THE S		UNIT			
NO.	UNIT	QTY	DESC	RIPTION		COST	AMOUNT		
4	CARTS	45	Magenta, DEVELOP-TN3. Yields: 28,000 copies	28M Magenta 11,5			519,750.00		
5	CARTS	50	Yellow, DEVELOP-TN-328Y Yellow Yields: 28,000 copies			11,550.00	577,500.00		
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Control No	2400								
Control No		v = >///			GI	RAND TOTAL :	Php 2,000,000.00		
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		F. ROMAN rized Official		JUVY A. CUENCO Chief Accountant	9	OBR No.: 100	-2023-09-0462		
	(* 10110)	official,		Cinej recommuni			1061 Page - 2		