

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	lier: COPYLANDIA OFFICE SYSTEMS CORPORATION P.				P.O.	P.O. No. : 24-04-1243		
Address :						ate: 04/30/2024		
					Mod	e of Procurement:	PUBLIC BIDDING	
Gentlemen:	Please fu	rnish this offi	ice the following articles	subject to the term	ns and conditions	contained herein:		
Place of Deli Date of Deli		/arehouse, Sto	. Tomas, Pasig City		rm : 60 Calendar Days	on completion of delivery		
ITEM						UNIT		
NO.	UNIT	QTY	DE	SCRIPTION		COST	AMOUNT	
1	UNIT	1	BRAND: DEVELOP - production machine Supply and delivery of Pr Digital Production Machin electric tansfer Speed - 71ppm- 75ppm f	oduction Machine with the (Colored) 4 drums of for A4 for A3 for SRA3 and 2400dpi, 400dpi, 600dpi, 400dpi, 400dpi, 600dpi, 400dpi, 600dpi, 400dpi, 600dpi, 400dpi, 600dpi, 400dpi, 600dpi, 60dpi, 60	th consumables tandem laser dpi d 300dpi th color LCD neets (min. 62- neets (Min.62- 360GSM) A5S,	3,498,518.40	3,498,518.40	
Control No.	5550					GRAND TOTAL:	Php 3,498,518.40	
Total Amo	unt in Wo	rds Three M	illion Four Hundred Nine	ety-eight Thousand I	ive Hundred Eigh	teen Pesos And 40/100	Only.	
	ay of delay	shall be impos	name of Supplier)		V	ery truly yours, TOR MA REGIS (Authorized Off City Mayor	N. SOTTO	
Requisition	MARIAK	Plept.: RISNAP. Juliorized Officia	ANGCO		: JUENCO Accountant		,498,518,40 0-2024-010005- 1121-826	



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Gentlemen:	Please fu	rnish this off	ice the following articles	subject to the terms and condi	itions conta	ained herein:	
		arehouse, Sto	. Tomas, Pasig City	Delivery Term : 60 Calenda			
Date of Del	ivery :			Payment Term: within 45 d	lays upon com		
NO.	UNIT	QTY	DE	SCRIPTION		UNIT COST	AMOUNT
NO.	OINII	Q11	Drum Capacity 460,000-500,000 prints Developer Capacity for CYAN, MAGENTA,YELLOW,and BLACK 1,200,000-1.5M prints Unit Weight: 315-325 kg First page print out: 3-4.0 sec for monochrome, 6-6.5 sec for colour Automated real time calibration Can support for embossed paper Accurate front and back registration With air assisted or air suction paper feeding technology Automated Duplex registration Duty Cycle of machine: Optimum Volume 100,000 - 150,000 prints per months in A4 size Peak Volume: 600,000-758,000 prints per month in A4 Size Machines life: 5 years / up to 6,000,000 - 7,000,000 prints With High Speed Inkjet Printer Machine Paper Size Tray: 340mm-550mm (13 3/8x 21 5/6) for newsletter Minimum 90mmx 148mm (3 9/16 x 5 27/32) Printable Area: 310mm x 544 mm newsletter printing Paper Weight: minimum 45-46 GSM Maximum 210-220GSM (for carbonless paper and bond paper) Operating System: Microsoft, Windows, Vista, MAc, Llnux Network Interface: Ethernet 1000 Base -T, 100 Base-TX, 10 Base -T Memory Capacity: 4GB - 5GB Hard Disk Capacity: 500-600 GB 2 casette trays- 500-1000 sheets capacity per casette tray With wide stacking tray for large paper size (13x21) 1000-1300 sheets for banner size printing, newsletter				AMOUNT
For the us	e of Public In	formation Office		ly: 150W- 145W or less (low energ	у		
Control No	. 5550				GRA	ND TOTAL :	Php 3,498,518.40
		ords Three N		ty-eight Thousand Five Hundred	Eighteen P	esos And 40/100	
	day of delay	MICHELLE Sere over printed	sed as provided for by the, 2	ne specified above, a penalty of on 2016 IRR of RA 9184.	Very tr	of one (1) percentally yours, R MA REGIS Authorized Of City Mayor	N. SOTTO ficial)
Requisitio	MARILA	e/Dept.: Myn RISNA P. Ju horized Office		Funds Available : JUVY A. CUENCO Chief Accountant	4		3,498,518.40 30- 2024-01-0005- 1121-1126 Page -



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Agency Name

	The second secon	***************************************					
). No. : 24-04-1243			
Address: 718 SGT. Bumatay Street, Mandaluyong City							
					Mode	e of Procurement:	PUBLIC BIDDING
Gentlemen		rnish this of	fice the following articles	subject to the terms a	and conditions	contained herein:	
		/arehouse, St	o. Tomas, Pasig City	Delivery Term			
Date of D	elivery :			Payment Term	: within 45 days upo	on completion of delivery	
ITEM						UNIT	
NO.	UNIT	QTY	<u>DE</u>	SCRIPTION		COST	AMOUNT
For the u	ise of Public Inf	formation Office	year Tech specs offered is not	s paper) ting 15 per copy 0.10 or less 100,000 prints e machine machine free services een engaged in Supplies, imum of 3 years ed model should have spa	Installation of ire parts. ugh one (1) required.		
Control N	Γο 5550	***************************************				GRAND TOTAL :	Php 3,498,518.40
	·	ords Three A	Aillion Four Hundred Nine	ety-eight Thousand Fine	Hundred Eioht		
In	case of the fa	ailure to make	the full delivery within the tin sed as provided for by the,	ne specified above, a per	nalty of one tenth	(1/10) of one (1) perce	
		_			Ve	ery truly yours,	7 —
Conform		MICHELLE S Te over(printed Te O	S. SICAT name of Supplier) 1-24 ate		VIC	TOR MA REGIS I (Authorized Off City Mayor	N. SOTTO
Requisition	oning Office	e/Dent ·		Funds Available	7 /7		
* 20 d a 1911 II	WORK	SUSTAL SU	JANGCO	JUVY A. Q			0-2024-01-0005-
	(Autl	iorized Offici	al)	Chief Acco	ountant M		1121-1926 Page