



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

PURCHASE ORDER

Supplier: <u>Philcopy Corporation</u>	P.O. No.: <u>2024-10-195</u>
Address: <u>793 J.P. RIZAL AVENUE POBLACION MAKATI CITY</u>	Date: <u>10/14/2024</u>
TIN: <u>000-169-318-0000</u>	P.R. No.: <u>2024-09-866</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>09/09/2024</u>

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

Place of Delivery: <u>8737 BDO PLAZA PASEO DE ROXAS MAKTI CITY</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>30 DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER</u>	Payment Term: <u>15 working days upon complete delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-569	pc	PRINTER -*Print Speed: 35 pages per min A4 BW and Color *Resolution: 1200x1200 dpi (print at reduced speed) *Time to First Print: Approx. 6.5/7.5 seconds or less in BW/Color *Warp-up Time: 25 seconds or less *Memory: 1 GB *Network Printing: Standard *Standard Interface: USB 2.0 High Speed x1; 2 x USB Host Interface; Gigabit Ethernet(10 Base -T/100 Base-TX/1000 Base-T, Ipv6, Ipv4, IPsec, 802.3az support) *Processor: ARM Cortex-A9 Dual Core 1.2 GHz + ARM Cortex-M3 100 MHz *Paper Cassette: 500 sheet *MP Tray: 100 sheet *Max. Output Capacity: 500 sheet *Duplex Unit: Standard *Duty Cycle: Max. 100,000 pages per month *Drum Life: 200, 000 pages	1	75,000.00	75,000.00

Funded by:
BUR # C-244-0047
Dated: 10/22/2024

Total Amount in Words: SEVENTY FIVE THOUSAND AND 00/100 ONLY	75,000.00
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In case of failure to make the full delivery within the time specified above, a penalty of one - tenth (1/10) of one percent for every day of delay shall be imposed. Note: This is to approve the BAC recommendation (BAC Reso No. 235, S. 2024) for the use of Alternative Mode of Procurement under sec. 53, 53.9 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,

ATTY. TRISTAN FREDERICK L. TRESVALLES
Authorized Official

Funds Available:

DANTE M. ANABE
Chief Accountant