Purchase Request Number :

22-2582

Purchase Request Date : Aug. 11, 2022
PPMP Code : ASSES22-014

Republic of the Philippines City Government of Cagayan de Oro BIDS AND AWARDS COMMITTEE (BAC) - GOODS City Hall, Cagayan de Oro City

PURCHASE ORDER

					page 1 of	1 9700	
Supplier		: WIZMASTER COMPUTER SALES & SERVICES	CORP		P.O. No. :	2163	
Address		: YACAPIN ST., CDOC	CORP.		Date D	f. n 1 2022	
E-mail Address			_		Mode of :	NEGOTIATED	
Telephone No.			_		Procurement	(53.9) SMALL-	
						VALUE OF THE	
						2016 RIRR OF RA	
Ladie	s & Gen	tlemen:				9184	
	Please	furnish this office the following articles subject to t	he terms and conditions	s containe	d herein:		
Place of Delivery Date of Delivery		: CITY ASSESSMENT DEPARTMENT	Deli	Delivery Term: THIRTY (30) CALENDAR DAYS			
		via CGSO for inspection					
			Payr	Payment Term :			
ITEM NO.	UNIT	DESCRIPTION		QTY.	UNIT COST	AMOUNT	
1	unit	Portable Scanner: Lightweight document	BROTHER	4	8,045.00	32,180.00	
		scanner, one-touch, USB powered, duplex	DS 740D		, =		
		scan, colored and grayscale scanning, document					
	1	size: width-50.8mm to 215.0mm, length-86.4mm					
		product dimension: 301mmx50.6mm x 45.3mm.					
2	unit	Ink Tank Printer: printer only, eco tank,	EPSON M1120	3	13,645.00	40,935.00	
		monochrome, wifi & wifi direct capability					
		(wireless connectivity), compact integrated					
		tank design, maximum document size for print:					
3	unit	legal size. Back-UPS (Uninterruptible Power Supply)	A DC C50\/A	7	0.440.00	0.4.4.0.00	
0	l ann	650VA, 230V,AVR, Universal Sockets: 650VA,	APC 650VA	7	3,449.00	24,143.00 P97,258.00	
		230V.				F 31, 230.00	
		X-X-X-X-X-X					
		For Office use					
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		a a			1		
-							
(Total A.m.)						21 200 WHERE'S	
for every da		of failure to make the full delivery within the time s	pecified above, a penal	ty of one-t	enth (1/10) of one	(1) percent	
ier overy de							
	very tru	ally yours,	,	APPROVE	D: /		
		By Authority of the BAC:					
		NUWY				\	
		ATTY. PERCY G SALAZAR			HON. ROLANDO	DA. XY	
		BAC Chairperson			City Mayo	ret >	
	0						
	Conform	ne.					
		JOAN N. DELENCIO				/	
8		Signature over Printed Name of Supplier	-				
S		2620					
		Date					
Note	This ea	rves as Notice of Award and Contract once Con	oformed within Tor (4)) Davis 1:		İ	
	30		normed within Ten (10	n Days, b	y the Supplier.		