

no omnibus

fr encoding

CD

Purchase Request Number : 20-0564
Purchase Request Date : July 19, 2019
PPMP Code : SP KAG/MLG19-020

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

PURCHASE ORDER

Supplier : SMARTPOWER INDUSTRIAL TECHNOLOGIES	P.O. No. : 1223
Address : Zone 2 Canitoan, Cagayan de Oro Ciy	Date : JUN 02 2020
E-mail Address : _____	Mode of : NEGOTIATED 53.9
Telephone No. : _____	Procurement : SMALL-VALUE OF
TIN : _____	THE 2016 RIRR OF
	RA 9184

Gentlemen:

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

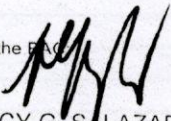
Place of Delivery : SP KAG. MA. LOURDES S. GAANE, M.D via CGSO for inspection	Delivery Term : THIRTY (30) CALENDAR DAYS.
Date of Delivery : _____	Payment Term : _____

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	unit	Copier Machine Digital Duplicator) SPECS: Master Making/Printing Methods-High speed digital master making/fully automatic printing Original Type-Book or sheet Master Making Time Quick Master Making Mode *Approx. 15 sec. (Letter, long edge feed) *Approx. 17 sec. (Letter,short edge feed) Normal Master Making Mode *Approx 17 sec. (Letter,long edge feed) *Approx. 19 sec (Letter, short edge feed) Resolution Scanning (600 dpi x 600 dpi) Printing(600 dpi x 600 dpi, Quick Master- making mode : 600 dpi x 400 dpi) Maximum Scanning Area-297mm x425mm) Print Paper Size "2-100mm x148mm to 320mmx 432mm Maximum Printing Area-291 mm x 425 mm	1	193,000.00	P193,000.00

(Total Amount in Words) One Hundred Ninety Three Thousand Pesos Only.

In case of 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.

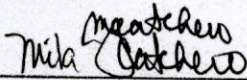
Very truly yours,

By Authority of the BAC

Atty. PERCY G. SALAZAR
BAC Chairperson

APPROVED:

OSCAR S. MORENO
City Mayor

Conforme:

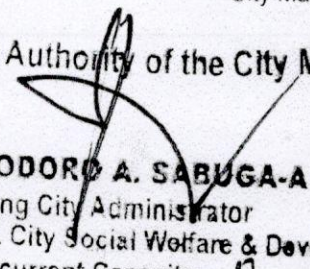

Mila

Signature over Printed Name of Supplier

6-16-20

Date

By Authority of the City Mayor


TEODORO A. SABUGA-A JR.
Acting City Administrator
OIC. City Social Welfare & Development Office
Concurrent Capacity

5/22

Note : This serves as Notice of Award and Contract once Confirmed within Ten (10) Days, by the Supplier.