

Republic of the Philippines
OFFICE OF THE SOLICITOR GENERAL
 134 Amorsolo St., Legaspi Village
 Makati City

PURCHASE ORDER

Supplier: CANON MARKETING PHILIPPINES, INC. Address: 7/F Commerce & Industry Plaza, Campus Ave. corner Park Avenue Mckinley Hill, Fort Bonifacio, Taguig City TIN: 000-159-448-000 Account No.: 1781-0035-61 Telephone: 8884-9090	P.O. # 022-09-145 Date: September 23, 2022 Mode of Procurement: Small Value Procurement 53.9
Bank: LANDBANK Email: Catherine_Calag@canon.com.ph	

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

Place of Delivery: OFFICE OF THE SOLICITOR GENERAL Date of Delivery:	Delivery Term: w/in 30 days upon receipt of P.O. Payment Term: w/in 30 days upon final acceptance
--	--

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Diagnosis and Supply of Labor and Materials for Repair of Scanner assigned to DMS			
		Scanner Document Reader Model: Canon DR G1100 *For SN: GG414554 For replacement of roller kit and parts 518ZZ047 (LABOR CHARGE OR SERVICE CHARGE (OCE))	1	Php 2,678.57	Php 2,678.57
		<i>Parts to be replaced:</i>			
		MA2-6722-000000 (GEAR,33T)	1	178.55	178.55
		MA2-6883-000000 (GEAR,33T)	1	178.55	178.55
		MA2-8591-000000 (ROLLER, PLATEN)	2	1,812.00	3,624.00
		MA3-0164-000000 (ROLLER,READING UPPER)	1	498.50	498.50
		MA3-0165-000000 (ROLLER, U-TURN PRE,LOWER)	1	539.60	539.60
		MA3-0166-000000 (ROLLER, U-TURN,LOWER)	2	510.25	1,020.50
		MA3-0168-000000 (ROLLER,U-TURN,UPPER)	2	398.80	797.60
		MA3-0169-000000 (ROLLER,EJECT DRIVE)	1	398.80	398.80
		MF1-4795-000000 (ROLLER, REGISTRATION, LOWER)	1	716.10	716.10
		MF1-4797-000000 (ROLLER, REGISTRATION UPPER FRO)	1	469.20	469.20
		MF1-4799-000000 (COVER, SEPARATION)	1	629.30	629.30
		MF1-4822-000000 (ROLLER,REGISTRATION UPPER)	1	585.90	585.90
		MF1-4823-000000 (ROLLER,READING,LOWER)	1	613.05	613.05
		MG1-4781-000000 (PCB ASSY, MAIN DRIVE, G1100)	1	3,792.15	3,792.15
		MG1-4801-000000 (ROLLER, EJECT FOLLOWER)	1	1,009.05	1,009.05
		MG1-4817-030000 (PICKUP UNIT)	1	5,289.50	5,289.50
		MG1-8318-040000 (READING UNIT, UPPER)	1	28,794.80	28,794.80
		MG1-8319-040000 (READING UNIT, LOWER)	1	28,705.05	28,705.05
		MS2-0200-000000 (GEAR,34T)	1	178.55	178.55
		MS2-0202-000000 (GEAR,25T)	1	178.55	178.55
		MS2-0205-000000 (GEAR,21T)	1	178.55	178.55
		MS2-9003-000000 (BEARING, BALL 6-12 FLANGE)	23	178.55	4,106.65
		MS2-9004-000000 (BEARING, BALL 8-16 FLANGE)	16	178.55	2,856.80
		Total:			Php 88,017.87
		VAT:			10,562.14
		<i>Note: All parts detached or removed should be returned to agency</i>			
		<i>Warranty: Free labor charge for the same defects for fifteen (15) days from the date of invoice, while replaced parts are guaranteed for ninety (90) days against inherent defect from the date on invoice.</i>			
Total Amount in Words: Ninety Eight Thousand Five Hundred Eighty Pesos & 01/100 Only					Php 98,580.01

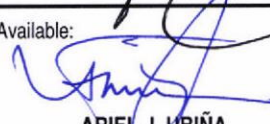
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme: 
 (Signature over printed name)
SEP 27 2022
 (Date)


JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
 ALOBS: 02-10/101 2022-10-525
 Amount: ₱ 98,580.01

This is to certify that this procurement was posted at Philgeps in compliance with RA 9184


ANNA LORRAINE ALVIAR
 Administrative Aide VI