

**PURCHASE ORDER**

Supplier: <b>IMAX TECHNOLOGIES INC.</b>	P.O. # <b>023-06-089</b>
Address: Unit 214 & 229 Cityland Square, Makati Executive Tower III, Sen. Gil Puyat Ave., Brgy. Pio Del Pilar, Makati City	Date: June 15, 2023
TIN: 203-043-703-000 Account No.: 1771-0747-11 Telephone: 0991-705-2977	Mode of Procurement: Small Value Procurement
Bank: Land Bank of the Philippines - BSP Servicing Unit	

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

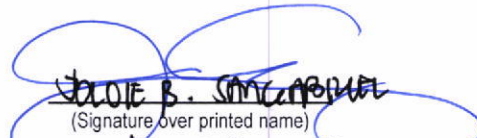
Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: w/in 90 days upon receipt of PO
Date of Delivery:	Payment Term: w/in 30 days upon final inspection & acceptance (Bank to bank)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	<b>Procurement of ICT Equipment:</b> <b>EPSON WORKFORCE DS-60000 A3 DOCUMENT FLATBED SCANNER WITH DUPLEX ADF</b> Minimum Specifications: Scanner Type: A3 flatbed colour image scanner Sensor Type: 4-line colour CCD Light Source: White LED Optical Resolution: 600 dpi x 600 dpi Output Resolution: 50 dpi - 4,800 dpi (1 dpi increments) 7,200 dpi and 9,600 dpi Scanner Bit Depth (Colour): 48-bit input, 24-bit output Scanner Bit Depth (Grayscale): 16-bit input, 8-bit output Scanner Bit Depth (Black & White): 16-bit input, 1-bit output Max Documents Size: 297 x 420mm Output File Formats: JPEG, TIFF, Multi-TIFF, PDF, BMP Document Capture Pro (Win): JPEG, BMP, PDF, Searchable PDF, TIFF, Multi-TIFF, PNG, DOCX, XLSX, PPTX  Warranty: One year	1	195,000.00 Php	195,000.00

Total Amount in Words: **One Hundred Ninety Five Thousand Pesos Only** **Php 195,000.00**

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.

Conforme:

  
 (Signature over printed name)  
**JODIE B. SINCAPUAL**  
 June 29, 2023  
 (Date)

Very truly yours,

  
**JESSICA L. CASTRO**  
 CAO, Administrative Division

**EDITHA R. BUENDIA**  
 Director IV, HRMAS

Funds Available:

  
**ARIEL J. UBIÑA**  
 Chief Accountant

ALOBS: 06-101101-2023-06-001  
 Amount: ₱ 195,000.00

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

  
**ISRAEL C. DALLUAY**  
 Administrative Assistant I