

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

**PURCHASE ORDER**

Supplier: <b>BUSINESS MACHINES CORPORATION</b>	P.O. # <b>023-07-109</b>
Address: Carson Bldg. 1888 Orense St. Guadalupe Nuevo, Makati City	Date: July 7, 2023
TIN: 000-302-982-00000	<b>Mode of Procurement:</b>
Account No.: 0052-1184-68 Bank: Landbank - Buendia	Negotiated Procurement - Small Value Procurement
Telephone: 8882-3355 Fax: 7738-7773	53.9

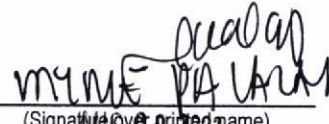
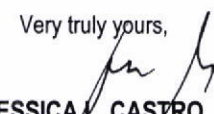

Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:



Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	<b>Delivery Term: w/in 30 days upon receipt of P.O.</b>
Date of Delivery:	<b>Payment Term: w/in 30 days upon final acceptance</b> Bank to bank

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	Unit	<b>PROCUREMENT OF ICT EQUIPMENT:</b> <b>EPSON WORKFORCE DS 70000 A3 DOCUMENT FLATBED SCANNER</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: 1 year on parts and services Delivery: Cagayan de Oro	1	Php 224,850.00	Php 224,850.00

Total Amount in Words: <b>Two Hundred Twenty Four Thousand Eight Hundred Fifty Pesos Only</b>	<b>Php 224,850.00</b>
---	-----------------------

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)  _____ (Date)	Very truly yours,  <b>JESSICA L. CASTRO</b> CAO, Administrative Division   <b>EDITHA R. BUENDIA</b> Director IV, HRMAS
---	---

Funds Available:  <b>ARIEL J. UBIÑA</b> Chief Accountant	ALOBS: <u>06-102101-2023-07-001</u> Amount: <u>₱ 224,850.00</u>	This is to certify that this procurement was posted at Privilegs in compliance with RA 9184   <b>ANGELITO E. FRIAS</b> Administrative Officer IV
---	--	--