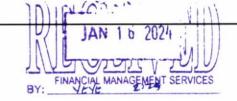
Republic of the Philippines

OFFICE OF THE SOLICITOR GENERAL

134 Amorsolo St., Legaspi Village Makati City



PURCHASE ORDER

DELSAN OFFICE SYSTEMS CORPORATION Supplier:

Address: 7893 Lawaan Street, San Antonio Village, Makati City

TIN: 000-661-004-000

Account No.: 1781-1312-68

LBP - Pasong Tamo Branch Bank:

88967688 Telephone:

Fax: Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein. OFFICE OF THE SOLICITOR GENERAL Place of Delivery:

Delivery Term: Complete the delivery, installation, and configuration within (45) calendar days upon receipt of the NTP and will be effective for (1) year.

024-01-003

January 9, 2024 Mode of Procurement: Public Bidding

P.O. #

Date:

Payment Term: within 30 days upon final inspection Date of Delivery: and acceptance per progress billing

		and acceptance per progress billing.					
Stock No. Unit	Description	Qty. Unit Cost				Amount	
	PROCUREMENT OF SUPPLY & DELIVERY OF TONERS WITH FREE USE OF PRINTER FOR FY 2024 Contract Period: March 2, 2024 to March 1, 2025 EP-057H Toner Cartridge for Monochrome Printer	388	Php	9,100.00	Php	3,530,800.00	
	With One Hundred Three (103) units Brand New Network Ready Monochrome Laser (Model: Canon LBP226dw)						
unit unit unit unit	EPC-055K-HY Black Toner Cartridge for Colored Printer EPC-055C-HY Cyan Toner Cartridge for Colored Printer EPC-055M-HY Magenta Toner Cartridge for Colored Printer EPC-055Y-HY Yellow Toner Cartridge for Colored Printer	22 18 18 18		10,000.00 11,900.00 11,900.00 11,900.00		220,000.00 214,200.00 214,200.00 214,200.00	
	With Nine (9) units Brand New Network Ready Colored Laser Printer (Model: Canon LBP664CX) With One (1) in-house technician (8 hours x 5 days per Monday - Friday) The following documents shall be deemed to form & construed as part of this agreement: Contract Agreement Philippine Bidding Documents - Schedule of Requirements - Technical Specifications / Terms of Reference - General and Special Conditions of Contract - Supplemental or Bid Bulletins Eligibility Requirements, Technical and Financial Proposal Performance Security Notice of Award Notice to Proceed Other documents as may be required by laws						

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:

UBINA

Chief Accountant

JESSICA L. CASTRO CAO, Administrative Division

Very truly yours,

Php

4,393,400.00

EDITHA R. BUENDIA Director IV, HRMAS

Funds Available:

Total Amount in Words: Four Million Three Hundred Ninety Three Thousand Four Hundred Pesos Only

ALOBS: 62-101101-2024-61-627

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

ARIEL

\$ 4,393,400.00

CHRISTIAN D. BUAT Admin Assistant I, Administrative Division