



PURCHASE ORDER

Supplier: **U-BIX CORPORATION**
 Address: 1344 Angono Street, Makati City
 TIN: 000-171-929-00000
 Account No.: 000052-1153-37
 Telephone: 8846-5076 to 77
 Bank: LBP - 389 Senator Gil Puyat Ave., Makati City
 Email: cnc@ubix.com.ph

P.O. # **023-09-145**
 Date: **September 27, 2023**
 Mode of Procurement: **Ammendment to Order**

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

Place of Delivery: **OFFICE OF THE SOLICITOR GENERAL** Delivery Term: w/n Thirty (30) days upon receipt of Purchase Order

Date of Delivery: Payment Term: Per Billing (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	lot	ADDITIONAL PROVISION FOR LEASE OF DIGITAL MULTIFUNCTION COPIERS (MONOCHROME) FY 2023 Estimated No. of copies: 57,137 Inclusion: Two units Multi-function Copier Technical Specifications: Type: Digital Multifunction Copier (Monochrome) Speed: High End units: 45 copies per minute or higher Stocking Capacity: 2,000 to 3,000 sheets per machine Maximum Output Capacity: 200,000 copies per photocopying machine per month Throughput Capacity: Can accommodate both short and long bond paper Method of Printing: Developing unit (Laser) Feeder: 2 Sided Automatic Reversing Feeder Print Resolution: 600x600 dpi (minimum) Others: *With reduction/enlargement capacity; *With network printing and scanning capability *With free monthly maintenance service, parts and consumables; *With at least 1 back-up toner cartridge for each photocopying machine (excluding the ones installed); *With electronic sorting, grouping, offset for 2 Units. The following documents shall be deemed to form & construed as part of this agreement: I. PO 023-01-012; II. Terms of Reference; III. Contract Agreement; IV. Quotation; V. Other documents may be required by Law;	1	Php 40,567.27	Php 40,567.27

Total Amount in Words: **Forty Thousand Five Hundred Sixty Seven Pesos & 27/100 Only** **Php 40,567.27**

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: NEIL BUENIA
 (Signature over printed name)
9/27/23
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:
ARIEL J. UBIÑA
 Chief Accountant
 ALOBS: 02-101101-2023-11-6P2
 Amount: ₱ 40,567.27