

PURCHASE ORDER

Supplier: U-BIX CORPORATION Address: 1344 Angono Street, Makati City TIN: 000-171-929-00000 Account No.: 000052-1153-37 Bank: LBP - Gil Puyat Ave., Makati City Telephone: 8897-6819 Email: cnc@ubix.com.ph	P.O. # 024-01-004 Date: January 10, 2024 Mode of Procurement: Public Bidding
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------

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/in Thirty (30) Days from receipt of NTP
-----------------------------------------------------------	-----------------------------------------------------------------

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

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	lot	LEASE OF DIGITAL MULTIFUNCTION COPIERS (MONOCHROME) for FY 2024 Inclusion: Three (3) Super High-ends copiers; and Forty Four (44) High-ends copiers * Contract price is computed for at least 5,417,000 copies * Unit Cost per copiers: Php 0.73 <i>Period: One Year from Date Receipt of Notice to Proceed or upon Full Consumption of Contract Price whichever comes first</i> Technical Specifications: Type: Heavy-duty Digital Multifunction Copier (Monochrome) Speed: 44 High End units: : 43 ppm, A4 or higher 3 Super High End units: 60 ppm or higher System memory: High-end copiers: 8192 MB Super High-end copiers: 8122 MB Hard Drive/SSD: Super High-end copiers: At least 256 GB Connectivity: High-end Copiers: 1,000 Base-T / 100 Base-TX/ 10 Base-T, Wireless LAN (IEEE802.11 b / g / n), Wi-Fi Direct Connection, USB 2.0 (Host) x2, USB 2.0 (Device) x1 Super High-end Copiers: 1,000 Base-T / 100 Base-TX/ 10 Base-T, Wireless LAN (IEEE802.11 b / g / n), USB 2.0 (Host) x1, USB 3.0 (Host) x1, USB 2.0 (Device) x1 Paper Supply Capacity: Minimum of 2 paper cassettes per machine (500 sheets x 2) Output Tray Capacity: High-end Copiers: At least 150 sheets Super High-end Copier: At least 250 sheets Throughput Capacity: Can accommodate both short and long bond paper Up to A3 size for the super high-end copiers Method of Printing: Multifunctional Laserjet Feeder: 2 Sided Automatic Reversing Feeder Print Resolution: 600x600 dpi (minimum) for high-end copiers 1200 x 1200 dpi for super high-end copiers Machine Condition: Brand new with zero meter reading. (Supported by Manufacturer's Certificate or Invoice from Manufacturer) Output Sorter: With automatic sorter / separator / finisher (built-in or not)	1	Php 3,954,410.00	Php 3,954,410.00
		Others: *With reduction/enlargement function; *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 in the machine)			

The following documents shall be deemed to form & construed as part of this agreement:

- I. Contract Agreement
- II. Philippine Bidding Documents
 - Schedule of Requirements
 - Technical Specifications / Terms of Reference
 - General and Special Conditions of Contract
 - Supplemental or Bid Bulletin
- III. Eligibility Requirements, Technical and Financial Proposal
- IV. Performance Security
- V. Notice of Award
- V. Notice to Proceed
- V. Other documents as may be required by laws

Total Amount in Words: **Three Million Nine Hundred Fifty-Four Thousand Four Hundred Ten Pesos Only**

Php **3,954,410.00**

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.

Very truly yours,



JOEY A. FRANCISCO

(Signature over printed name)

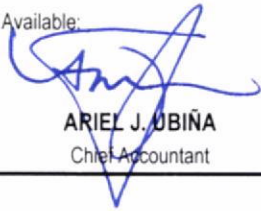
JANUARY 9, 2024

(Date)

JESSICA L. CASTRO
CAO, Administrative Division

EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available:



ARIEL J. UBIÑA
Chief Accountant

ALOBS:

02-102101-2024-01-001

₱ 1,276,800.44

Amount:

02-101101-2024-01-028

₱ 2,677,609.56

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

CHRISTIAN D. BUAT
Admin Assistant I, Administrative Division