

PURCHASE REQUEST

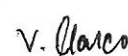
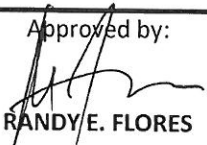
DBM - GPPB-TSO

Agency _____

-51 Information Management Division JOR No.: 2016-051 Date: 22-Nov-16
 Section _____ SAI No.: _____ Date: _____

| Stock No. | Unit | Item Description | Quantity | Unit Cost | Amount |
|-----------|------|---|----------|-----------|-----------|
| | unit | <p>Procurement of Laser Printer (Supply and Delivery)</p> <p>Machine Specifications:</p> <ul style="list-style-type: none"> a. Black-and-White, and Colored Laser Printing b. Normal printing speed is at least 33 ppm c. Image resolution technology ranges from 600 x 600 dpi to 1200 x 1200 dpi d. Duty Cycle ranges from 25,000 to 50,000 pages per month e. Media sizes include A4, A5, A6, Letter, and Legal f. Media types include Paper (plain, parchment, construction, colored), envelopes, labels, transparencies, cardstock and heavy media g. Paper handling input ranges from 250-500 sheets h. Paper handling output ranges from 150-250 sheets i. Toner Usage includes Black, Cyan, Yellow and Magenta j. Toner yield is at least 3,500 pages <p>Connectivity:</p> <ul style="list-style-type: none"> a. Hi-Speed USB 2.0 b. Network ready c. 10/100 Base-TX Ethernet/Fast Ethernet d. Direct USB slot <p>System Requirements:</p> <ul style="list-style-type: none"> a. Microsoft Windows 7 or Higher b. Minimum of 128 MB RAM, expandable to 384 MB c. Processor Speed ranges from 540MHz to 800 MHz <p>Compatible Operating Systems</p> <ul style="list-style-type: none"> a. Microsoft Windows 7 or Higher b. Mac OS c. Linux <p>Warranty</p> <p>Minimum of One (1) Year</p> <p style="text-align: center;">*****nothing follows*****</p> | 1 | 50,000.00 | 50,000.00 |

Purpose: For the colored printing purposes of the GPPB-TSO

| | | |
|---|--|--|
| Signature: Printed Name: Designation: | Requested by:  VYKMON B. GASCO PMO IV | Approved by:  RANDY E. FLORES PMO V |
|---|--|--|

PURCHASE ORDER

DBM - GPPB-TSO

Agency

Supplier: **Philcopy Corporation**
793 J.P. Rizal Avenue, Makati

Address: _____

TIN: 210-339-867-000

P.O. No.: 21-2014

Date: 12/27/2016

Mode of Procurement: SVP (Section 53.9)

Gentlemen:

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

Place of Delivery: Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Rd., Ortigas Center, Pasig City

Date of Delivery: _____

Delivery Term: _____

Payment Term: Full Payment/ADA

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|------|---|----------|-----------|-----------|
| | unit | Procurement of Laser Printer (Supply and Delivery) Machine Specifications: a. Black-and-White, and Colored Laser Printing Technology b. Normal printing speed is at least 33 ppm c. Image resolution technology ranges from 600 x 600 dpi to 1200 x 1200 dpi d. Duty Cycle ranges from 25,000 to 50,000 pages per month e. Media sizes include A4, A5, A6, Letter, and Legal f. Media types include Paper (plain, parchment, construction, colored), envelopes, labels, transparencies, cardstock and heavy media g. Paper handling input ranges from 250-500 sheets h. Paper handling output ranges from 150-250 sheets i. Toner Usage includes Black, Cyan, Yellow and Magenta j. Toner yield is at least 3,500 pages Connectivity: a. Hi-Speed USB 2.0 b. Network ready c. 10/100 Base-TX Ethernet/Fast Ethernet | 1 | 43,800.00 | 43,800.00 |

d. Direct USB slot

System Requirements:

a. Microsoft Windows 7 or Higher

b. Minimum of 128 MB RAM, expandable to 384 MB

c. Processor Speed ranges from 540MHz to 800 MHz

Compatible Operating Systems

a. Microsoft Windows 7 or Higher

b. Mac OS

c. Linux

Warranty

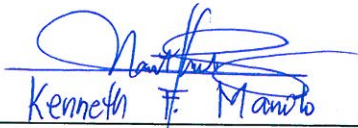
Minimum of One (1) Year

*****nothing follows*****

Forty Three Thousand Eight Hundred Pesos only **43,800.00**

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:

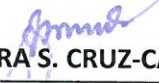


 Signature over Printed Name of Supplier

12-27-10

 Date

Very Truly Yours,



ELMIRA S. CRUZ-CAISIDO
 Authorized Official

Funds Available:



KRISTINE DALE T. CORPUZ
 Chief Accountant

ALOBS No.: _____
 Amount: _____