GMN1305

Purchase Request Number :

21-1532

Purchase Request Date:

March 24, 2021

PPMP Code :

page 1 of 1

OBO21-TF 019

Republic of the Philippines City Government of Cagayan de Oro BIDS AND AWARDS COMMITTEE (BAC) - GOODS City Hall, Cagayan de Oro City

PURCHASE ORDER

BXU COPY TRADING & ENTERPRISE CORP. - CDO BRANCH P.O. No. Date De Leon Plaza Bldg., Yacapin-Velez, CDO ddr Mode of Address ma SMALL-VALUE OF Procurement one No. ele THE 2016 RIRR OF IN **RA 9184** Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: of Delivery : OFFICE OF THE BUILDING OFFICIAL Plac Delivery Term: THIRTY (30) CALENDAR DAYS via CGSO for inspection Payment Term: f Delivery Date UNIT COST AMOUNT QTY. DESCRIPTION UNIT ITE NO. 249,000.00 ₱249,000.00 **HP SCANJET N9120** Flatbed Color Image Scanner w/ ADF unit Paper Supply: Face Up Load, Face Down Eject Paper Size: A3 sheet-fed, one-pass duplex scannel Document Size: Flatbed 11.7'x 17" adf 11.7" x 100" Paper Setting Capacity 200 pages (75 g/m2) Corresponding paper weight: Thickness 35-128 g/n Optical Resolution:600 dpi Daily Duty Cycle 8,000 pages per day Size: 640 x 522 x 289mm Weight: 27 kg With One Year Warranty on parts & services 27,375.00 27,375.00 1 **HP OFFICEJET PRO** Multi-function Inkjet Colour Printer: (Print, Scan, unit ₱276,375.00 7740 Copy, Fax) 128 MB Memory Capacity, 2.7 in. (67.5mm) TFT Colour Touchpanel, ADF Up to A3, 575mm *Please see attached brochure x 477mm x 305mm, 19.6 kg. X-X-X-X TWO HUNDRED SEVENTY SIX THOUSAND THREE HUNDRED SEVENTY FIVE AND 00/100 PESOS ONLY. (To In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent very day of delay shall be imposed. for APPROVED: Very truly yours, By Authority of the TEODORO A. SABUG City Mayor BAC/Chairperson Conforme Kate Christine Signature over Printed N Note: This serves as Notice of Award and Contract once Conformed within Ten (10) Days, by the Supplier.