

Republic of the Philippines
OFFICE OF THE SOLICITOR GENERAL
 134 Amorsolo St., Legaspi Village
 Makati City

PURCHASE ORDER

Supplier: CANON MARKETING PHILIPPINES, INC. Address: 7/F Commerce & Industry Plaza, Campus Ave. corner Park Avenue Mckinley Hill, Fort Bonifacio, Taguig City TIN: 000-159-448-000 Account No.: 1781-0035-61 Bank: LANDBANK Telephone: 8884-9090 Email: Catherine_Calag@canon.com.ph	P.O. # <u>022-08-118</u> Date: August 9, 2022 Mode of Procurement: Small Value Procurement 53.9
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Gentlemen:

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

Place of Delivery: <u>OFFICE OF THE SOLICITOR GENERAL</u>	Delivery Term: w/in 30 days upon receipt of P.O.
Date of Delivery:	Payment Term: w/in 30 days upon final acceptance

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Diagnosis and Supply of Labor and Materials for Repair of 2 Scanner Document Reader Model Canon DR G1100			
		Scanner Document Reader Model: Canon DR G1100 Initial Diagnosis: Document Reader not working For replacement of roller kit and parts *For SN: GG414537			
		<i>Parts to be replaced:</i>			
		3601C002AA (Exchange Roller Kit for Canon Document Scanner DR-G series)	1	Php 7,464.29	Php 7,464.29
		518ZZ047 (LABOR CHARGE OR SERVICE CHARGE (OLE))	1	2,678.57	2,678.57
		MA2-6722-000000 (GEAR, 33T)	1	178.55	178.55
		MA2-6883-000000 (GEAR, 33T)	1	178.55	178.55
		MA2-8591-000000 (ROLLER, PLATEN)	2	1,812.00	3,624.00
		MA3 0164-000000 (ROLLER, READING UPPER)	1	498.50	498.50
		MA3-0165-000000 (ROLLER, U-TURN PRE, LOWER)	1	539.60	539.60
		MA3-0166-000000 (ROLLER, U-TURN, LOWER)	2	510.25	1,020.50
		MA3-0168-000000 (ROLLER U-TURN, UPPER)	2	398.80	797.60
		MA3-0169-000000 (ROLLER, EJECT DRIVE)	1	398.80	398.80
		MF1-4795-000000 (ROLLER, REGISTRATION, LOWER)	1	716.10	716.10
		MF1-4797-000000 (ROLLER, REGISTRATION UPPER FRO)	1	469.20	469.20
		MF1-4799-000000 (COVER, SEPARATION)	1	629.30	629.30
		MF1-4822-000000 (ROLLER, REGISTRATION UPPER)	1	585.90	585.90
		MF1-4823-000000 (ROLLER, READING, LOWER)	1	613.05	613.05
		MG1-4801-000000 (ROLLER, EJECT FOLLOWER)	1	1,009.05	1,009.05
		MG1-4817-030000 (PICKUP UNIT)	1	5,289.50	5,289.50
		MG1-8318-040000 (READING UNIT, UPPER)	1	28,794.80	28,794.80
		MG1-8319-040000 (READING UNIT, LOWER)	1	28,705.05	28,705.05
		MS2-0200-000000 (GEAR, 34T)	1	178.55	178.55
		MS2-0202-000000 (GEAR, 25T)	1	178.55	178.55
		MS2-0205-000000 (GEAR, 21T)	1	178.55	178.55
		MS2-9003-000000 (BEARING, BALL 6-12 FLANGE)	21	178.55	3,749.55
		MS2-9004-000000 (BEARING, BALL 8-16 FLANGE)	14	178.55	2,499.70
		Subtotal:			Php <u>90,975.81</u>

Scanner Document Reader Model: Canon DR G1100
 Initial Diagnosis: Document Reader not working
 For replacement of roller kit and parts
 *For SN: GG417059

Parts to be replaced:

3601C002AA (Exchange Roller Kit for Canon Document Scanner DR-G series)	1	Php	7,464.29	Php	7,464.29
518ZZ047 (LABOR CHARGE OR SERVICE CHARGE (OCE))	1		2,678.57		2,678.57
MA2-6722-000000 (GEAR, 33T)	1		178.55		178.55
MA2-6883-000000 (GEAR, 33T)	1		178.55		178.55
MA2-8591-000000 (ROLLER, PLATEN)	2		1,812.00		3,624.00
MA2-8661-020000 (GUIDE, LIGHT)	2		178.55		357.10
MA2-8662-000000 (GUIDE, LIGHT, REGIST REAR)	1		178.55		178.55
MA3-0164-000000 (ROLLER, READING UPPER)	1		498.50		498.50
MA3-0165-000000 (ROLLER, U-TURN PRE, LOWER)	1		539.60		539.60
MA3-0166-000000 (ROLLER, U-TURN, LOWER)	2		510.25		1,020.50
MA3-0168-000000 (ROLLER, U-TURN, UPPER)	2		398.80		797.60
MA3-0169-000000 (ROLLER, EJECT DRIVE)	1		398.80		398.80
MF1-4795-000000 (ROLLER, REGISTRATION, LOWER)	1		716.10		716.10
MF1-4797-000000 (ROLLER, REGISTRATION UPPER FRO)	1		469.20		469.20
MF1-4799-000000 (COVER, SEPARATION)	1		629.30		629.30
MF1-4822-000000 (ROLLER, REGISTRATION UPPER)	1		585.90		585.90
MF1-4823-000000 (ROLLER, READING, LOWER)	1		613.05		613.05
MG1-4801-000000 (ROLLER, EJECT FOLLOWER)	1		1,009.05		1,009.05
MG1-4817-030000 (PICKUP UNIT)	1		5,289.50		5,289.50
MG1-8318-040000 (READING UNIT, UPPER)	1		28,794.80		28,794.80
MG1-8319-040000 (READING UNIT, LOWER)	1		28,705.05		28,705.05
MS2-0200-000000 (GEAR, 34T)	1		178.55		178.55
MS2-0200-000000 (GEAR, 25T)	1		178.55		178.55
MS2-0205-000000 (GEAR, 21T)	1		178.55		178.55
MS2-9003-000000 (BEARING, BALL 6-12 FLANGE)	21		178.55		3,749.55
MS2-9004-000000 (BEARING, BALL 8-16 FLANGE)	14		178.55		2,499.70
XH9-0118-000000 (FOOT)	2		178.55		357.10
Subtotal:				Php	91,868.56
Total:				Php	182,844.37
VAT:				Php	21,941.33

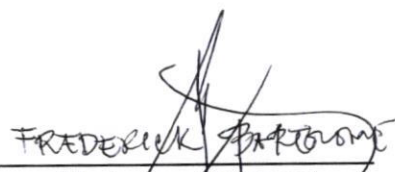
Total Amount in Words: **Two Hundred Four Thousand Seven Hundred Eighty Five Pesos & 70/100 Only** **Php 204,785.70**

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,


JESSICA L. CASTRO
 CAO, Administrative Division

Conforme:


 (Signature over printed name)
AUG 12 2022
 (Date)


EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:

ALOBS: 02-101101-2022-04-42

Amount: 204,785.70

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


ARIEL J. UBIÑA
 Chief Accountant


ANNA LORAIN ALVIAR
 Administrative Aide VI