

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

PURCHASE ORDER

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| Supplier: ADVANCE MICROSYSTEMS CORPORATION Address: 1104 - E Philippines Stock Exchange Center, Ortigas Center, Pasig City TIN: 000-152-057-000 Account No.: 003-342-1001-38 Telephone: 635-4181/635-3049 | P.O. # 022-12-214 Date: December 29, 2022 Mode of Procurement: Public Bidding |
| Bank: LBP - DECS Ext. Office Pasig Branch Fax: 635-3049 | |

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


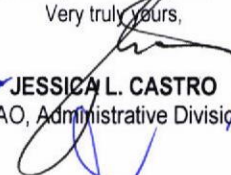
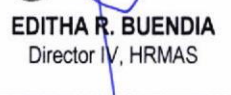
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|---|---|
| Place of Delivery: OFFICE OF THE SOLICITOR GENERAL | Delivery Term: Within Ninety (90) days upon receipt of Notice to Proceed (NTP) |
| Date of Delivery: | Payment Term: w/in thirty (30) days upon final inspection and acceptance (Bank to Bank) |



| Stock No. | Unit | Description | Qty. | Unit Cost | Amount |
|-----------|------|--|------|----------------|------------------|
| | | PROCUREMENT OF ICT EQUIPMENT FY 2022 LOT 2: HIGH RESOLUTION DOCUMENT SCANNER Canon DR G2110 Hi-Resolution Document Scanner - 110ppm Technical Specifications and Accessories Type: Desktop sheet-fed scanner Document feeding: Automatic or manual sheet feeding Feeding Capacity: 48mm stack or 500 sheets of 80 g/m2 Scanning side: Simplex/Duplex Scanning modes: Black and White, Error Diffusion, Advanced Text Enhancement, Advance Text Enhancement II, Active Threshold, 256-level Scanning resolutions: 150x150dpi, 200x200dpi, 240x240dpi, 300x300dpi, 400s400dpi, 600x600dpi Scanning Speed (A4/LTR, 200dpi): Grayscale: Portrait - 90ppm (Simplex)/180ipm (Duplex) Landscape - 110ppm (Simplex)/220ipm (Duplex) Color: Portrait - 90ppm (Simplex)/180ipm (Duplex) Landscape - 110ppm (Simplex)/220ipm (Duplex) *Note: Scanning Speed may vary depending on PC environment, scanner settings, and other factors. Scanner Driver: ISIS/TWAIN Interface: USB3.1 Gen1, 10Base-T/100Base-T100Base-Tx/1000Base-T Power Requirements: AC220-240V Warranty, Support Service, and After-Sales Requirements: One (1) Year Warranty on parts and labor Supplier shall provide a support service requirements and other warranty and after sales services as required by the Terms of Reference. With attached Procedure on Support and Problem Escalation Supplier shall replace a factory defective unit with a new unit within 30 days upon delivery of the item. In case of outside repair within the warranty period, supplier shall provide a service unit to the OSG. The following documents shall be deemed to form & be read & construed as part of this agreement: Contract Agreement Philippine Bidding Documents - Schedule of Requirements - Technical Specifications / Terms of Reference - General and Special Conditions of Contract - Supplemental or Bid Bulletins - Brochures Eligibility Requirements, Technical and Financial Proposal Performance Security Notice of Award Notice to Proceed Other documents as may be required by laws | 3 | Php 351,700.00 | Php 1,055,100.00 |

Total Amount in Words: **One Million Fifty Five Thousand One Hundred Pesos Only** Php **1,055,100.00**

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,

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|---|--|
| Conforms:  _____ (Signature over printed name) _____ (Date) JAN 09 2023 |  JESSICA L. CASTRO CAO, Administrative Division  EDITHA R. BUENDIA Director IV, HRMAS |
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|---|--|---|
| Funds Available:  ARIEL J. UBINA Chief Accountant | ALOBS: <u>03-101101-2022-12-003</u> Amount: <u>₱ 1,055,100.00</u> | This is to certify that this procurement was posted at Philgeps in compliance with RA 9184  CHRISTIAN D. BUAT Admin Assistant I, Administrative Division |
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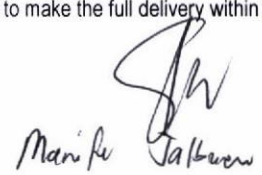
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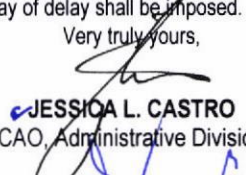
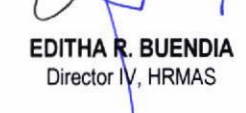
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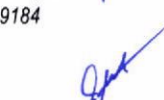
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Total Amount in Words: **One Million Fifty Five Thousand One Hundred Pesos Only** Php **1,055,100.00**

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Very truly yours,

 Conforme: _____
 (Signature over printed name)
JAN 08 2023
 (Date)


JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

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| Funds Available:  ARIEL J. UBINA Chief Accountant | ALOBS: <u>03-10/101-2022-12-003</u> Amount: <u>₱ 1,055,100.00</u> | This is to certify that this procurement was posted at Philgeps in compliance with RA 9184  CHRISTIAN D. BUAT Admin Assistant I, Administrative Division |
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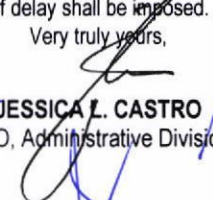
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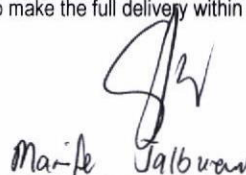
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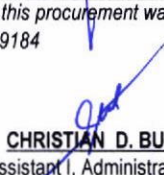
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