

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

PURCHASE ORDER

Supplier: U-BIX CORPORATION	P.O. # 023-01-012
Address: 1344 Angono Street, Makati City	Date: January 12, 2023
TIN: 000-171-929-00000	Mode of Procurement: Public Bidding
Account No.: 000052-1153-37	Bank: LBP - Gil Puyat Ave, Makati City
Telephone: 8846 5076 to 77	Email: cnc@ubix.com.ph

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: Within Thirty (30) days upon receipt of NTP
Date of Delivery:	Payment Term: Per Billing (Bank to Bank)

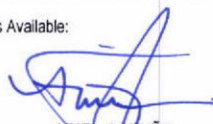
Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	lot	LEASE OF DIGITAL MULTIFUNCTION COPIERS (Monochrome) for FY 2022 Inclusion: Two (2) Super High-ends copiers; and Forty (40) High-ends copiers *Contract price is computed for at least 5,416,667 copies *Unit Cost per copies: Php0.71 Period: One Year from Date Receipt of Notice to Proceed or upon Full Consumption of Contract Price whichever comes first. Technical Specifications: Type: Digital Multifunction Copier (Monochrome) Speed: 40 High-End Units: 45 copies per minute or higher; 2 Super High-ends units: 60 copies per minute or higher. Stocking Capacity: 2,000 to 3,000 sheets (or higher) per machine Maximum Output Capacity: at least 200,000 copies per photocopying machine per month Throughput Capacity: Can accommodate both short and long bond paper Method of Printing: Developing unit (Laser) Feeder: 2-Sided Automatic Reversing Feeder Print Resolution: 600 x 600 dpi (minimum) Machine Condition: Manufacturing date of the machine should not be more than 2 years from the date of bid submission, as evidenced by the Manufacturer's Certificate Meter reading for High-End Units: not more than 300,000 copies per machine Meter reading for Super High-End Units: not more than 600,000 copies per machine Others: With reduction/enlargement capacity 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 on the machine) to be delivered within 30 days from receipt of Notice to Proceed and regularly replenished within 15 days from use With finisher for 2 Super High-End Units With electronics sorting, grouping, offset for 40 High-End Units Inclusive of one (1) regular full-time operator/technician reporting to the OSG Monday to Friday (from 8am to 5pm), without any cost or payment on the part of 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 Eligibility Requirements, Technical and Financial Proposal Performance Security Notice of Award Notice to Proceed Other documents as may be required by laws	1	Php 3,845,833.57	Php 3,845,833.57

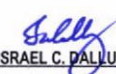
Total Amount in Words **Three Million Eight Hundred Forty Five Thousand Eight Hundred Thirty Three Pesos and 57/100 Only** Php 3,845,833.57

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: **JOEY A. FRANCISCO**
 (Signature over printed name)
MARCH 1, 2023
 (Date)

Very truly yours,
JESSICA L. CASTRO
 CAO, Administrative Division
EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
 ALOBS: **02-101101-2023-05-277**
 Amount: **₱ 3,845,833.57**
ARIEL J. JUBIÑA
 Chief Accountant

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

ISRAEL C. DALUAY
 Admin Assistant I, Administrative Division