

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

**PURCHASE ORDER**

Supplier: **ABLAZE MARKETING**  
**For the account of: Darrel Denbyn Yap So**  
Address: 141-A D. TUAZON ST., QUEZON CITY  
TIN: 282-010-428-000  
Account No.: 0661-0967-48 Bank: Landbank -Quezon Avenue Branch  
Telephone: 8711-0822 Email: jacruz.ablaze@gmail.com

P.O. # 023-08-126  
Date: August 10, 2023  
Mode of Procurement:  
Negotiated Procurement - Small Value Procurement 53.9

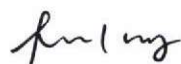
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:


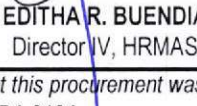
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL  
Date of Delivery:  
Delivery Term: w/in ~~10~~ <sup>7</sup> days upon receipt of P.O.  
Payment Term: w/in 30 days upon final inspection & acceptance  
Bank to bank


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	Unit	<b>PROCUREMENT OF ICT EQUIPMENT:</b> <b>EPSON WORKFORCE DS 60000 A3 FLATBED DOCUMENT SCANNER WITH DUPLEX ADF</b> Minimum Specifications: Scanner Type: A3 flatbed colour image scanner Sensor Type: 4-line colour CCD Light Source: White LED Optical Resolution: 600 dpi x 600 dpi Output Resolution: 50 dpi - 4,800 dpi (1 dpi increments) 7,200 dpi and 9,600 dpi Scanner Bit Depth (Colour): 48-bit input, 24-bit output Scanner Bit Depth (Grayscale): 16-bit input, 8-bit output Scanner Bit Depth (Black & White): 16-bit input, 1-bit output Max Documents Size: 297 x 420mm (simplex/duplex): 40ppm/80ipm, daily duty cycle: 5000 pages, Ultrasonic Sensor, White LED light source, Input Tray Capacity 200 sheets Output File Formats: JPEG, TIFF, Multi-TIFF, PDF, BMP Document Capture Pro (Win): JPEG BMP, PDF, Searchable PDF, TIFF Multi-TIFF, PNG, DOCX, XLSX, PPTX  Warranty: 1 year Delivery: Makati City	1	Php 199,250.00	Php 199,250.00

Total Amount in Words: **One Hundred Ninety Nine Thousand Two Hundred Fifty Pesos Only**      Php 199,250.00

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:   
JESPER A. BUENAVISTA CIVIL  
(Signature over printed name)  
AUG. 10, 2023  
(Date)

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

Funds Available:   
ALOBS: 06-101101-2023-08-002  
Amount: ₱ 199,250.00  
**ARIEL J. UBINA**  
Chief Accountant

This is to certify that this procurement was posted at Philgeps in compliance with RA 9184  
  
**Christian D. Buat**  
Administrative Assistant I