

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

PURCHASE ORDER

Supplier: U-BIX CORPORATION Address: 1344 Angono Street, Makati City TIN: 000-171-929-00000 Account No.: 000052-1153-37 Telephone: 8846-5076 to 77	P.O. # 023-12-175 Date: October 31, 2023 Mode of Procurement: Renewal of Regular and Recurring Services
Bank: LBP - Gil Puyat, Makati City Email: carlos.ramirez@ubix.com.ph	

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

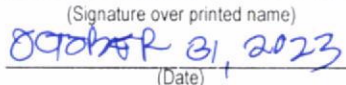
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: Within Thirty (30) days upon receipt of PO
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Date of Delivery:	Payment Term: Per Billing (Bank to Bank)
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Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	Lot	CONTRACT EXTENSION FOR THE LEASE OF DIGITAL MULTIFUNCTION COPIERS (MONOCHROME) Duration: November 2023 to January 2024 Quantity: Forty-Four (44) units <i>Technical Specifications:</i> Type: Digital Multifunction Copier (Monochrome) Speed: 42 High-End Units: 45 copies per minute or higher 2 Super High-End Units: 60 copies per minute or higher Stocking Capacity: 2,000 to 3,000 sheets per machine Maximum Output Capacity: 200,000 copies per photocopying machine per month Feeder: 2-Sided Automatic Reversing Feeder Print Resolution: 600 x 600 dpi (minimum) 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) and regularly replenished within 15 days from use With finisher for 2 Super High-End Units With electronics sorting, grouping, offset for 42 High-End Units <i>Other Specifications:</i> With one (1) regular full-time operator/technician reporting to the OSG Monday to Friday, without any cost or payment on the part of the OSG The following documents shall be deemed to form & construed as part of this agreement. PO 023-01-012 Notice of Extension Other documents as may be required by laws	1	Php 1,338,798.72	Php 1,338,798.72

Total Amount in Words:	One Million Three Hundred Thirty Eight Thousand Seven Hundred Ninety Eight Pesos and 72/100 Only	Php 1,338,798.72
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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)  (Date)	Very truly yours,  JESSICA L. CASTRO CAO, Administrative Division EDITHA R. BUENDIA Director IV, HRMAS
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Funds Available:  ARIEL J. UBIÑA Chief Accountant	ALOBS: <u>02-101101-2023-N-774</u> Amount: <u>₱1,338,798.72</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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