

## PURCHASE ORDER

Supplier: <b>ADVANCE MICROSYSTEMS CORPORATION</b>	P.O. # <u>026-01-009</u>
Address: 1104 East Tower, PSE Centre Ortigas Center, Pasig City	Date: January 26, 2026
TIN: 000-152-057-000      Bank: LBP-DECS Branch Ultra Compound	Mode of Procurement:
Account No.: 003342-1001-38	Public Bidding
Telephone: 8635-4181      Email: <a href="mailto:collection@advance-microsystem.com">collection@advance-microsystem.com</a>	

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



Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: Delivery shall be within sixty (60) calendar days upon receipt of the Notice to Proceed.
Date of Delivery:	Payment Term: within thirty (30) days upon issuance of inspection & acceptance report (Bank to bank)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	<b>PROCUREMENT OF ICT EQUIPMENT: SUPPLY AND DELIVERY OF DOCUMENT SCANNERS</b>  <b>HIGH RESOLUTION DOCUMENT SCANNER (110PPM)</b> <b>Canon Image Formula DR-G2110</b> Technical Specification and Accessories: <i>Type</i> : Production Document Scanner <i>Document Feeding</i> : Automatic and/or Manual <i>Scanning Modes</i> : Color, Grayscale, Black, and White <i>Max. Scanning Speeds</i> : BW/Grayscale (Simplex): Up to 110ppm Color (Simplex): Up to 110 ppm BW/Grayscale (Duplex): Up to 220ipm Color (Duplex): Up to 220ipm <i>Interface</i> : Hi-Speed USB 3.1, 10Base-T/100Base-TX/1000Base-T Ethernet <i>Warranty, Support Service, and After-Sales Requirement</i> One (1) Year (with Certificate) Inclusion: Installation, Configuration, and Setup Product training and demonstration on deployment, configuration, administration, maintenance, and basic troubleshooting  The following documents shall be deemed to form & 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 Eligibility Requirements, Technical and Financial Proposal Performance Security Notice of Award Notice to Proceed Other documents as may be required by laws	3	Php 447,990.00	Php 1,343,970.00

Total Amount in Words: **One Million Three Hundred Forty Three Thousand Nine Hundred Seventy Pesos Only**      Php 1,343,970.00

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.

Conforms:  (Signature over printed name) <b>JAN 29 2026</b> (Date)	Very truly yours,  <b>JESSICA L. CASTRO</b> CMO, Administrative Division   <b>EDITHA R. BUENDIA</b> Director IV, HRMAS
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Funds Available: 	ALOBS: <u>06-101101-2026-02-001</u>	This is to certify that this procurement was posted at Philgeps in compliance with RA 12009   <b>CHRISTIAN D. BUAT</b> Admin Assistant I, Administrative Division
	Amount: <u>₱ 1,343,970.00</u>	

**ARIEL S. UBIÑA**  
 Chief Accountant