

City Government of Baguio

PURCHASE ORDER

POSTING

Supplier :	ADVANTAGE ONE TECHNOLOGY	P. O. No.	4805
Address :	3rd Floor Baguio Center Mall, Magsaysay Avenue, Baguio City	Date	10/25/2021
E-Mail Address :		Mode of Procurement	SVP 1171
Telephone No. :	424-5922/09177545103	P.R No./s:	2
TIN :	VAT 404 947 037 000	OBR #	101 1081 01

Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**

Place of Delivery:	City General Services Office, Baguio City	Delivery Term	30 Calendar Days
Date of Delivery :		Payment Term	

receipt of Purchase Order

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	LOT	PRINTER - L6170		
1	3	UNIT	PRINTER Printing technology: Minimum ink droplet volume: 3.3 pl Nozzle configuration: 400 nozzles black 128 nozzles per color (Cyan, Magenta, Yellow) Print direction" Bi-directional printing uni-directional printing Maximum resolution: 4800 x 1200 dpi (with variable-sized droplet technology) Automatic 2-sided printing: Yes (up to A4) Print speed: Draft, A4(Black/Colour): up to 33 ppm/20ppm ISO 24734, A4 simplex(Black/Colour): up to 15 ipm/8.0 ipm ISO 24734, A4 duplex(Black/Colour): up to 6.5 ipm/4.5 ipm Copy function: Maximum copies: 99 copies Maximum copy resolution: 600 x 1200 dpi Reduction/Enlargement: 24-400% auto fit function Copy paper size (Flatbed): A4 and letter Maximum copy size: A4, letter Scan function: Scanner type: Flatbed color image scanner Sensor type: CIS, optical resolution: 1200x2400 dpi Maximum scan area: 216x297mm (8.5x11.7")	18,000.00	54,000.00

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(Total Amount in Words) **Fifty- Four Thousand Pesos**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

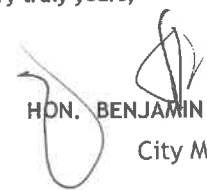
This is to certify that I have read the TERMS and CONDITIONS as contained at the back of this Purchase Order and concur with all.

Conforme:

ANTAGE ONE TECHNOLOGY
 Centermail, Magsaysay Avenue, Baguio City
 P. O. No. 2019-184121
 TIN 404 947 037 000
 34-5922 CP #09177545103
 Signature over printed name of Supplier

Date

Very truly yours,


HON. BENJAMIN B. MAGALONG
 City Mayor

PURCHASE ORDER

Supplier : ADVANTAGE ONE TECHNOLOGY	P. O. No. 4805
Address : <i>3rd Floor Baguio Center Mall, Magsaysay Avenue, Baguio City</i>	Date 10/25/2021
E-Mail Address :	Mode of Procurement SVP 1171
Telephone No. : <i>424-5922/09177545103</i>	P.R No./s: 2
TIN : <i>VAT 404 947 037 000</i>	OBR # 101 1081 01

Gentlemen: OBR # **101 1081 01**

Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery: **City General Services Office, Baguio City** Delivery Term **30 Calendar Days**

Date of Delivery : Payment Term

receipt of Purchase Order

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Scan speed (Flatbed/ADF(simpless)) 200 dpi, black: 12 sec/5.0 ppm 200dpi, colour: 27 sec/5.0 ppm AF dunction Support paper thickness: 64-95 g/m2 Paper capacity: 30 pages (75 g/m2) PAPER HANDLING Number of paper trays: 1 paper casseete Paper standard input capacity: 150 sheets, A4 plain paper (80g/m)2 20 sheets, premium glossy photo paper Paper size: Legal: 8.5x13", Letter, A4, 195x270mm B5, A5, A6, 100x148mm, B6, 5.7", 4x6" Envelops # 10, DL, C6 INTERFACE USB: Hi-speed USB 2.0 Network: Ethernet, Wi-Fi IEEE 802.11 b/g/n Wi-Fi direct Network protocol: TCP/IPv4, TCP/IPv6, LDP, IPP PORT9100, WSD Network management protocols: SNMP, HTTP, DHCP, BOOTP, APIPA, PING, DDNS, mDNS, SLP, WSD, LLTD LSC screen: 2.4" colour LCD		
			<i>page 2 of 3</i>	Total	54,000.00

(Total Amount in Words) **Fifty- Four Thousand Pesos**

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[This is to certify that I have read the TERMS and CONDITIONS as contained at the back of this Purchase Order and I concur with all.](#)

Conforme:


 Signature over printed name of Supplier
 Email Address: *advantageone@advantageone.com.ph*

Date *10/27/21*

Very truly yours,


 HON. BENJAMIN B. MAGALONG
 City Mayor

City Government of Baguio

PURCHASE ORDER

Supplier : ADVANTAGE ONE TECHNOLOGY	P. O. No. 4805
Address : 3rd Floor Baguio Center Mall, Magsaysay Avenue, Baguio City	Date 10/25/2021
E-Mail Address :	Mode of Procurement SVP 1171
Telephone No. : 424-5922/09177545103	P.R No./s: 2
TIN : VAT 404 947 037 000	OBR # 101 1081 01

Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**

Place of Delivery: City General Services Office, Baguio City	Delivery Term 20 Calendar Days
Date of Delivery :	Payment Term

receipt of Purchase Order

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			Purpose: For City Accounting Office Bidders LASER MARKETING TAIPAN MARKETING		


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(Total Amount in Words) **Fifty- Four Thousand Pesos**

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Very truly yours,

This is to certify that I have read the TERMS and CONDITIONS as contained at the back of this Purchase Order and I concur with all.


HON. BENJAMIN B. MAGALONG
 City Mayor

Conforme: 
ANTAGE ONE TECHNOLOGY
 Center Mall, Magsaysay Avenue
 P. O. Box No. 404-947-037-UNR
 Baguio City, Benguet, Cordillera Administrative Region
 No. 2019-284121
 Signature over printed name of Supplier
10/27/21
 Date