

City Government of Baguio

POSTING

PURCHASE ORDER

Supplier :	<b>XWORKS SALES &amp; SERVICES, INC.</b>	P. O. No.	<b>2029</b>
Address :	<b>602 National Life Bldg.</b>	Date	<b>9/11/2020</b>
E-Mail Address :		Mode of Procurement	<b>SVP 1305</b>
Telephone No. :	<b>(074) 442-6695</b>	P. R No. /s:	<b>20-08-18</b>
TIN :	<b>VAT -006-220-822-000</b>	OBR #	<b>TF</b>

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 **7 Calendar Days**

Date of Delivery : Payment Term

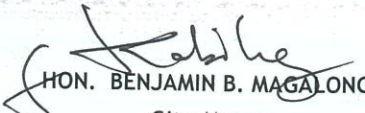
receipt of Purchase Order

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	unit	COPIER/PRINTER/SCANNER Specifications: FUJI Xerox DC V C2265 Fully Automated Full Color Digital Copier/Network Printer/ Network Scanner Scanning speed: 55 ppm; Print speed: 25ppm Color / B&W Standard Memory: 4 GB; Hard Disk: 320 GB Easy to use(flick, drag and double-tap) touch screen user interface with color thumbnails Standard paper capacity: 2 Cassette Trays = 1,000 sheets and Bypass tray = 100 sheets Automatic 2-sided (back to back) Automatic Duplex Document Feeder capacity: 110 sheets Automatic sorter/electronic collation Paper thickness up to 256 gsm (A5 to A3 size ) High print resolution: 2,400 x 1,200 dpi Zoom (R/E) from 25% to 400% Interface: Ethernet 1000BASE-T / 100BASE-TX / 10BASE-T; USB 2.0 Direct print/scan to USB flash drive Centre Ware Internet Services and Driverless printing for remote users Smart Energy Management for specific power use <b>With Metal Stand</b> With Service Center Office in Baguio City for quick service support <b>Purpose:</b> To be used for the Community Enterprise Development (CED) on Computer Services with Printer and Binding Services under the Bottoms-up-Budgeting (BUB) C/O OCSWDO	154,000.00	154,000.00
				TOTAL	Php 154,000.00

(Total Amount in Words) **One Hundred 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 I concur with all.

Very truly yours,  
  
 HON. BENJAMIN B. MAGALONG  
 City Mayor

Conforme:  
  
 Signature over printed name of Supplier  
 XWORKS SALES & SERVICES, INC.  
 Date

SEP 16 2020