

PURCHASE ORDER

POSTING

Supplier :	XWORKS SALES AND SERVICES, INC.	P. O. No.	4254
Address :	Suite 602 National Life Bldg., 110 Session Road, Baguio City	Date	06/03/2021
E-Mail Address :		Mode of Procurement	SVP 499
Telephone No. :	442-6695	P.R No./s:	2021-013
TIN :	VAT 006 220 822 000	OBR #	GF 439-096

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: _____

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	2	unit	MULTI-FUNCTION NETWORK PRINTER (4-IN-1) LARGE FORMAT - EPSON L15150 ADF Function Support paper Thickness 64-95g/m2, paper Capacity: 35 pages (75g/m2), PAPER HANDLING Paper Feed Method: Friction feed, Number of Paper Trays: 3 (front 2, Rear 1), Paper Hold Capacity, Input capacity Cassette 1:250 sheets, A4 plain paper (80g/m2), 20 sheets, premium Glossy Photo paper Cassette 2:250 sheets, A4 plain paper (80g/m2) Rear slot:1 sheet Output capacity 125 sheets, A4 plain paper, 20 sheets, premium glossy photo paper, Paper size:A3+, 3.5x5", Envelopes:#10, DL,C6,C4, Maximum paper Size 329x1200mm(12.95x47.24"), print Margin: 3mm top left, right, bottom via custom settings in printer driver INTERFACE USB:Hi-speed USB2.0, Network: Ethernet, Wi-Fi IEEE 802.11b/g/n, Wi-Fi Direct, Network Protocol: TCP/IPv4,TCP/IPv6,LPD,IPP,PORT9100,WSD, Network Management Prorocols:SNMP,HTTP,CHCP,BOOTP,APIPA,PING,DDNS,mDNS,SNTP,SLP, WSD, LLTD, Security Function:LDAP Address Book, Panel Admin Mode Purpose: Multi-purpose printer for Smoke-Free Task Force, HSO	47,500.00	95,000.00
TOTAL				Php	95,000.00

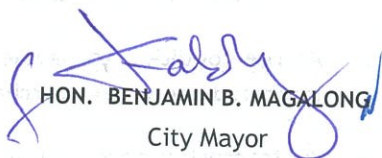
(Total Amount in Words) **Ninety Five Thousand Pesos**

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.

Conforme: _____
 Signature over printed name of Supplier

Date _____

Very truly yours,

HON. BENJAMIN B. MAGALONG
 City Mayor

Government of Baguio

Purchase Order

POSTING

P.O No.:257
 Date: 6/3/2021

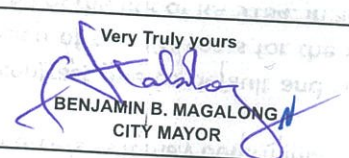
Mode of Procurement: Small Value Procurement 521

Subject to the terms and conditions contained herein.

	Unit Cost	Amount
003, Black, 65ml -	50,000.00	50,000.00
003, Cyan, 65ml -	250.00	20,000.00
003, Magenta, 65ml -	250.00	10,000.00
003, Yellow, 65ml -	250.00	10,000.00
GRAND TOTAL		50,000.00

Fifty Thousand Pesos and 00/100

of one-tenth (1/10) of one

Very Truly yours

BENJAMIN B. MAGALONG
 CITY MAYOR