DATE:

PURCHASE ORDER
DEPARTMENT OF JUSTICE
Agency

Supplier: **MASANGKAY COMPUTER CENTER**	P.O. No.: 2016-12-038
Address: 1143 G. Masangkay St., Sta. Cruz, Manila	Date: December 28, 2016
	Mode of Procurement: PUBLIC BIDDING

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:
The clause stated: "It is a precondition to the acceptance of this [Purchase Order] by the supplier that in the event there is a finding of overpricing in this transaction the said supplier shall be held liable for payment of the excess to the Department of Justice.

Place of Delivery: Department of Justice (Supply Section.)	Delivery Term: 45 Calendar Days
Date of Delivery:	Payment Term: Government Procedure

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	units	720	**INK TANK SYSTEM PRINTER (EPSON L455)** Max. Resolution 5760x1440dpi, Print Speed:A4 (Black 33/ppm/ 15ppm colour) ISO 24734, A4, simplex, max photo draft 10x15cm, photo default, On demand ink jet (piezoelectric) 180 nozzle black, 59 nozzles each colour (Cyan,Magenta,Yellow), Consumable: ink bottle Standard copy mode:Max draft text.-memo A4 ISO29183, Max copies from standalone 99 pages Reduction/enlargement 25-400%, Auto fit function Scanning:Flatbed colour image scanner, Sensor Type CIS, Optical resolution 1200x2400 dpi, Max scan area 8.5x11.7", colour 48bit internal, 24bit external grayscale 16bit internal, 8bit external, Monochrome scan speed approx. 11sec./ colour scan speed approx. 28sec at 300dpi, Paper feed method: Friction feed Paper tray:1, input capacity:100 sheets, A4 plain paper 75g/m,20 sheets glossy photo paper, Output capacity:30sheets A4 Plain paper, 20 sheets glossy photo paper, Paper size:A4, A5, A6, B5, 4x6in, 5x7in, 3.5x5in, letter, legal half-letters among the others, max paper size 8.5x44", Interface: USB, Network. Control Panel: LCD Screen 1.4in x 3.7cm TFT Colour LCD, Window7, 8, 10 Vista, Mac OS Supported, With warranty	10,498.00	7,558,560.00

For the use of MISD

(Total Amount in Words) SEVEN MILLION FIVE HUNDRED FIFTY EIGHT THOUSAND FIVE HUNDRED SIXTY PESOS ONLY	**P 7,558,560.00**

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.

Very truly yours,

Recommending Approval:

RICARDO V. PARAS
Chief State Counsel / BAC Chairman

LIZA B. DE LEON
Director IV - Administrative Service

APPROVED:

RAYMUND L. MECATE
Undersecretary

Conforme:

(Signature over printed name)

Date

Requisition Office/Dept:	Funds Available:	Amount:
ELIESON P. TUBIERA	**JULIET T. CANOY**	OBR No.
OIC - Property Management Section	Chief Budget Division	