

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS

Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue 1300 Pasay City, Metro Manila, Philippines

(632) 831-2201 to 09 ext. 218 👙 (632) 831-1368, 832-3965 info@citem.com.ph @ www.citem.com.ph



PO Number: 19-0039

PR No.: 2019-0541

PO Date: 8-Jul-19 PAGE

PR Date: 6/18/2019 1of3

CONTRACTOR/SUPPL@WARTZ BUSINESS PRODUCTS CORPORATION

ADDRESS

Suite 910 Cityland 10 Tower 1 6815 Ayala Ave., Makati City

Tel. No. 8151466

MODE OF PROCUREMENT

Shopping

**DELIVERY TERM** 

PAYMENT TERM

PLACE OF DELIVERY

DATE OF DELIVERY

Please provide/furnish this office the requirements listed below subject to the terms and conditions contained herein. Address all correspondence to the Center for international Trade Expositions and Missions (CITEM).

DESCRIPTION

QTY/UNIT

3 units

UNIT PRICE

9,250.00

**AMOUNT** 

27,750.00

PURCHASE OF INKIET PRINTER AND PHOTO INK TANK PRINTER

INKJET PRINTER (Multi-Function) with Wi-Fi

Epson EcoTank L3150 Wi-Fi All-in-One Ink Tank Printer

2 years warranty parts and services

Printing

Printer Type

: Inkjet Color (Genuine Ink Tank System)

Ink Palette (Colors)

: 4-ink - cyan, magenta, yellow, black

Nozzle Configuration : 180 nozzles Black, 59 nozzles each

colour (Cyan, Magenta, Yellow)

Minimum Ink Droplet Size: 3 picoliters

Ink Cartridge Configuration: 4 individual ink tanks

Connectivity

: Hi-speed USB 2.0 ports, Wifi Max Resolution (B&W) & (Color): 5760 dpi x 1440 dpi

Print Speed

: 33 ppm- Black draft, 15 ppm- Color draft

Input Tray Capacity

: 100 pages : 30 pages Output Tray Capacity

Maximum Paper Size

: Up to 8.5 in x 43.7 in

Operating System supported: Windows/Mac

Scanning

Scanner Type

: Flatbed colour image scanner

B.S. MOOE 2019 (Hardware Supplies)

TOTAL AMOUNT IN WORDS:

Php

This order is placed subject to the following terms and conditions:

The delivery must be made only during office hours to CITEM or as may be specified. Delivery is subject to the acceptance of CITEM's duly authorized representative/official and inspection by CITEM-Management Inspection Team and/or the Commission on Audit. Rejected deliveries are to be withdrawn and/or replaced immediately. Delay in the delivery is of the TOTAL VALUE of this ORDER for EACH DAY OF DELAY. In case the contractor/supplier does not deliver within the due date. subject to the PENALTY of of the TOTAL AMOUNT unless the contractor/supplier

sine shall be considered in default and will be liable to pay LIQUIDATED DAMAGES in the amount of \_ requested and CITEM granted an extension. The contractor/supplier authorizes CITEM to deduct the amount of undelivered portion and to deduct the penalty and liquidated damages

from any of its receivables from CITEM. The contractor/supplier must present a Delivery Receipt and Invoice or Official Receipt with the Purchase Order upon delivery.

Very trativours.

Head, STREDO & Procurement

CONFORME.

MALERNA C. BUYAO

OIC, Controllership Div.

Recommended by

CLODUALDO'D. EVIO

OIC, SMDD

Approved by:

ATTY, ANNA GRACE I. MARPURI OIC-DM, CSD





CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS

Golden Shell Pavilon, Roxas Boulevard corner Sen. Gil J. Puyat Avenue 1300 Pasay City, Metro Manila, Philippines (632) 831-2201 to 09 ext. 218 (532) 831-1368, 832-3965 "info@cltem.com.ph. C www.citem.com.ph



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PR Date: 6/18/2019 2019-8541

CONTRACTOR/SURPLARITZ BUSINESS PRODUCTS CORPORATION

**ADDRESS** 

Suite 910 Cityland 10 Tower 1

6815 Ayala Ave., Makati City

Tel. No. 8151466

MODE OF PROCUREMENT

Shopping

**DELIVERY TERM** 

PAYMENT TERM

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DATE OF DELIVERY

Please provide/furnish this office the requirements listed below subject to the terms and conditions contained herein, Address all correspondence to the Center for International Trado Expositions and Missions (CITEM).

DESCRIPTION

QTY/UNIT

6 units

**UNIT PRICE** 

**AMOUNT** 

80,400.00

PURCHASE OF INKIET PRINTER AND PHOTO INK TANK PRINTER

Scanning Resolution

: 1200 dpi x 2400 dpi (Horizontal x

Vertical)

Maximum Scan Area

: 216 x 297mm (8.5 x 11.7")

Copying

Copy Speed

,: Black Draft Text - Memo (A4)

Approx. 5 sec.

Colour Draft Text - Memo (A4)

Approx. 10 sec.

Copy Mode

: Standard copy mode

Must be COMPATIBLE with EPSON INK BOTTLE

PHOTO INK TANK PRINTER with WIFI

Epson L805 Wi-Fi Photo Ink Tank Printer

1 year warranty parts and services

**Printing** 

**Printer Type** 

: Inkjet Color (Genuine Ink Tank System)

Ink Palette (Colors)

: 6-ink - cyan, magenta, yellow, black

light cyan, light magenta

Nozzle Configuration

: 90 nozzles each colour (cyan, magenta,

yellow, black, light cyan, light magenta)

**FOTAL AMOUNT IN WORDS:** 

Php

13,400.00

This order is placed subject to the following terms and conditions:

The delivery must be made only during office hours to CITEM or as may be specified, Delivery is subject to the acceptance of CITEM's duly authorized representative/official and aspection by CITEM-Managerier is person Team and/or the Commission on Audit. Rejected deliveries are to be withdrawn and/or replaced immediately. Delay in the delivery is of the TOTAL VALUE of this ORDER for EACH DAY OF DELAY. In case the contractor/supplier does not deliver within the due date, ubject to the PENALTY of \_ the shall be considered in default and will be flable to pay LIQUIDATED DAMAGES in the amount of \_\_\_\_ of the TOTAL AMOUNT unless the contractor/supplier equested and CITEM granted an extension. The contractor/supplier authorizes CITEM to deduct the emount of undelivered portion and to deduct the penalty and liquidated damages. om any of its receivables from CITEM. The contractor/supplier must present a Delivery Receipt and Invoice or Official Receipt with the Purchase Order upon delivery.

ery <u>Iruly yours,</u>

Head, STREDO & Procurement

Recommended by:

CLODUALDO D. EVIO

OIC, SMDD

ONFORME:

OIC, Controllership Div.

AMOUNT \$ 108, 150.00

Approved by:

ATTY, ANNA GRACE I. MARPURI OIC-DM. CSD

## IORCHASE ORDER

CITEM STR FR 007

**ADDRESS** 

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS

Golden Snell Pavilion, Roxas Boulevard coner Sen Gil J. Puyat Avenue 1300 Pasay City. Metro Manila, Philippines (632) 831-2201 to 09 ext. 218 (5) (832) 831-1368, 832-3965 ; info@ctem.com.ph © www.citem.com.ph



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6/18/2019

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**DELIVERY TERM** 

PAYMENT TERM

PLACE OF DELIVERY

DATE OF DELIVERY

Tel. No. 8151466

MODE OF PROCUREMENT

Shopping

Process provide/furnish this office the requirements listed below subject to the terms and conditions contained herein. Address all correspondence to the Center for

\*

International Trade Expositions and Missions (CITEM).

DESCRIPTION

CONTRACTOR/SUPPLICHARTZ BUSINESS PRODUCTS CORPORATION

Suite 910 Cityland 10 Tower 1

6815 Ayala Ave., Makati City

QTY/UNIT

UNIT PRICE

**AMOUNT** 

## PURCHASE OF INKIET PRINTER AND PHOTO INK TANK PRINTER

Minimum Ink Droplet Size: 1.5 picoliters

Ink Cartridge Configuration: 6 individual ink tanks

Connectivity : Hi-speed USB 2.0 ports, Wifi Max Resolution (B&W) & (Color): 5760 dpi x 1440 dpi

Print Speed , : 37 ppm- Black draft, 38 ppm- Color draft

: Up to 120 sheets, A4 Plain Paper Input Tray Capacity

Up to 20 sheets, Premium Glossy Photo Paper

Output Tray Capacity : Up to 50 sheets, A4 Plain Paper

Photo Default : Approx. 27 sec per photo (Borderless) Max Photo Default : Approx. 12 sec per photo (Borderless)

Maximum Paper Size : 215.9 x 1117.6mm (8.5 x 44")

: 0 mm top, left, right, bottom via custom Print Margin

settings in printer driver

Operating System supported: Windows/Mac

Note: Must be COMPATIBLE with EPSON INK BOTTLE Delivery Date: 30-45 days upon receipt of approved Purchase Order

TOTAL AMOUNT IN WORDS:	ONE HUNDRED EIGHT THOUSAND ONE HUNDRED FIFTY PESOS
This order is placed subject to the following terms and conditions:	
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Php

108,150,00

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Head, STREDO & Procurement

BURNO. 15P 19070916

7/12/19

DATE AMOUNT \$ 108,150,00 Recommended by:

OIC, SMDD

CONFORME

OIC, Controllership Div.

Approved by:

ATTY, ANNA GRACE I. MARPURI OIC-DM, CSD