

PURCHASE ORDER

CITEM.STR.FR.007



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: 2021-0080	PO Date: 10/01/2021	PAGE
PR No.: 2021-0200	PR Date: 08/31/2021	

CONTRACTOR/SUPPLIER BUSINESS MACHINES CORPORATION	DELIVERY TERM
ADDRESS Carson Bldg. 1888 Orense St., Guadalupe Nuevo, Makati City	PAYMENT TERM
MODE OF PROCUREMENT SHOPPING	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	UNIT PRICE	AMOUNT
PROCUREMENT OF DOCUMENT SCANNER SPECIFICATION: Technology Scanner type: Sheetfed Scanner Scanning Resolution: 600 DPI x 600 DPI (Horizontal x Vertical) ADF Minimum Document Size: 50.8 x 50.8 mm (Horizontal x Vertical) ADF Maximum Document Size: 215.9 x 6,096 mm (Horizontal x Vertical) Paper Formats: A3 with stitching function, A4, A6, B5, B6, Letter, Postcard, legal, plastic card Color Depth: Input: 48 Bits Color / 16 Bits Monochrome, Output: 24 Bits Color / 8 Bits Monochrome Ultrasonic Sensor: YES Scanner Light Source: ReadyScan LED technology Output Resolution: 50 - 1,200 dpi (1 dpi increments) Scan Speed ADF Monochrome (Simplex / Duplex): 200 dpi: 35 ppm / 70 ipm 300 dpi: 35 ppm / 70 ipm, 600 dpi: 8.0 ppm / 16 ipm ADF Colour (Simplex / Duplex): 200 dpi: 35 ppm / 70 ipm 300 dpi: 35 ppm / 70 ipm Paper/ Media Handling ADF Paper Setting Capacity: 50 Sheets Multi-feed Detection : Ultrasonic Sensor and Length Detection Automatic Document Feeder Type: Single pass dual scanning Reliability Daily Duty Cycle: up to 4,000 sheets / day Duplex Scan: YES Support Paper Thickness: 27 - 413 gsm Connectivity: USB 3.0, Wi-Fi, Wi-Fi (Access Point Mode), NFC Supported OS: Windows XP / Vista / 7 / 8 / 8.1 / 10, Mac OS X 10.6.8 or later Delivery date: 30-45 Days upon receipts of approved purchased order	4 pcs	PHP 29,898.00 PER UNIT	PHP 119,592.00

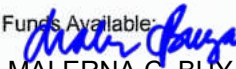
TOTAL AMOUNT IN WORDS: ONE HUNDRED NINETEEN THOUSAND FIVE HUNDRED NINETY-TWO PESOS	Php 119,592.00
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This order is placed subject to the following terms and conditions:
 The delivery must be made only during office hours to CITEM or as may be specified. 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 subject to the PENALTY of 1/10 of 1% of the TOTAL VALUE of this ORDER for EACH DAY OF DELAY. In case the contractor/supplier does not deliver within the due date, s/he shall be considered in default and will be liable to pay LIQUIDATED DAMAGES in the amount of _____ of the TOTAL AMOUNT unless the contractor/supplier 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 truly yours,

 ATTY. ANNA GRACE I. MARPURI
 OIC-DM, Corporate Services Dept.
 CONFORME:

 Mylene Palalay
 Name & Signature of Contractor/Supplier
 October 14, 2021
 Date

BUR No. CO-21100728
 DATE 10/04/2021
 AMOUNT Php119,592.00
 Funds Available:

 MALERNA C. BUYAO
 Chief, Controllership Division

Recommended by:

 CLODUALDO D. EVIO
 Chief, SMD Division
 Approved by:

 ATTY. ANNA GRACE I. MARPURI
 OIC-DM, Corporate Services Dept.