Project Reference Number:

Name of the Projects: Supply and Delive

Location of the Projects:

2021-001-1556 Supply and Delivery of Photocopying Machine Mayor's Office

## PURCHASE ORDER MUNICIPAL GOVERNMENT OF GLORIA

Supplier:	5	SYDGREC CONSUMER GOODS	P.O. No.:		2021-001- 892	
A 4.1		TRADING	Date: Mode of Procurement: PR No./s:		December 10, 2021 Shopping 2021-001-1556	
Address:	Sta. Rita, Pinamalayan, Oriental Mindoro					
TIN:		201-063-475-000				
Gentlemen: Please furr	nish this	office the following articles subject to	the terms and o	conditions co	ntained herein;	
Place of Delivery: Mayor's Office			Delivery Term:		30 days	
Date of Deli	200		Payment Te	rm:	after delivery an	d acceptance
Stock/	Unit	Description		Quantity	Unit Cost	Amount
Property No.	unit	PHOTOCOPYING MACHINE		1	79,000.00	79,000.00
	- Carrie	RICOH MP 2014/MP 2014D/MP2014AD Specification:				
		*Warm up Time: 31 second				
		*First Output speed: 8.8 Seconds				
		*Continous Output speed: 20 pages per	r minute			2.65
		*Memory : Standard 256 mb				
		*Scanning Speed : Colour Maximum 6	originals per			
		minutes	or Grining per			
		*Resolution: up to 600 dpi				
		*Copying Process : Laser Beam Scann	ina			
	_		ing			
		*Multiple copying : up to 99 copies				
		*Resolution: up to 600 dpi				
		*Paper Size: standard paper tray(s) A3, A4, A5			-	
		*Paper input capacity: standard 350			1 1	
		sheets/maximum 1350 sheet				
		*Paper Weight: Standard paper tray(s):	73			
		*Bypass tray: 52 - 216g/m2, Duplex:6-				
		*Power Consumption: Less than 950W				
		Total				P79,000.00
			GERMAN D. RODEGERIO  Municipal Mayor    2 - 10 - 203			
Approved pe Certified Co	r Sangg rrect:	gunian Resolution No.;	Not Applicable			
		Not Applicable		1-1-1-1		
	9				Date	
Copy Distribution	Ľ	Orig - DV/COA	2nd - DV/MAcC	)	3rd - BAC	4th - Supplier