PURCHASE ORDER LAND REGISTRATION AUTHORITY

Pursuant to LRA BAC-PGSM No. 2023-154

FILE COPY

				P.O. No. : S-012	-02-2024	
MICROIMAGING SALES AND SERVICES, INC.				The same of the sa		
Address: 814 J.P. Rizal St., Makati City			1	Date : February 20, 2024 Mode of Procurement : Public Bidding		
IN:				Mode of Procure	ment : Public Blading	
Gentlemen:		urnish this Office the following articles s	subject to the terms and	conditions conta	ained herein:	
F	Please fi	irnish this Office the following articles of				
LDA Foot Avenue Quezon City				Delivery Term : Sixty (60) calendar days upon receipt of		
Place of Delivery: LRA, East Avenue, Quezon City				N.T.P & P.O Payment Term :		
Date of Deliv	very:_			Payment renn .		
Stock/		Description		Quantity	Unit Cost	Amount
Property	Unit	Description				
No.	units	Flatbed Scanner with Automatic Do	cument	40	32,000.00	1,280,000.00
	units	Feeder (ADF)				
= _ a						
		Specification: Operating System Compatibility: Windo	ows 10 (32-bit and 64-bit)			
		(Mindows 11 (64-bit)				
	-	Recommended Daily Volume: Up to 4.0	000 pages per day			
		Pacammended Speed: 30 pages per Mi	nute (ppm) and bu			
		images per minute (ipm) at 200 and 300 of Black and White	opi ili Goloi, Grayscale,	1 1		
	1	image Output Resolution: up to 1200 d	pi			
		Paper Size: Up to Legal size				
	1	Foodor Canacity: At least 50 sheets	-corabable DDE DNG			
		File Format Outputs: JPEG, PDF, Text. BMP, etc.	Searchable PDI, 1110,			
	1	Charles Englures: Autocrop Automatic	Orientation (Auto-Rotation			
		of pages) Add or Remove border, Autom	natic Brightness/Contrast,			
		Color Scanning, Dual Stream scanning, I	Bar Code reading, image			
		hole fill, Image edge fill At least 1-Year Warranty on Parts and	Services			
	1	At least 1 real views				
		Additional Requirement:		i .		
		Manufacturer's Certificate in its official le	tterhead that Distributor			
		has a minimum 3 years in the industry st	upplying and servicing	1		•
196		Genuine Parts and Services of the brance	being offered in the		1	
		Philippine market				
					1	
=	000	S SUPPLIED AND DELIVERED ARE	SUBJECT TO INSPECT	TION AND ACCE	PTANCE.	
	DETIL	RN/EXCHANGE OF NON CONFORMI	NG PRODUCTS APPLI	ES.		
	INCIO	I I				
						1,280,000.00
(Total Ar		One Million Two Hundred Eighty Thousa	and Pesos			1,280,000.00
Wor	ds)				oth (1/10) of one per	cent for every day of dela
In cas	e of fail	ure to make the full delivery within the t	time specified above, a	penalty of one-te	itti (1710) oi oile poi	
shall be in	posed o	on the undelivered items.			Λ	
Co	nforme:	4/		Very truly your	s,	
1	, monno.	and a later in the	(110		GERARDO PANG	A SIRIOS
		MHAIN THOUND IN ONE	Supplier	Signatur	e over Printed Name	of Authorized Official
		Signature over Pfinited Name of	Supplier	- 0	4 Administra	
		5 74701	_		Designati	
		Date			AR M	V
			\			
)	000/5/105 **	20011-02-1	105-100
Fund Clu	ster:	//		ORS/BURS No. : <u>400년 - 02 - 000년2</u> Date of the ORS/BURS: <u>투는 외, 202년</u>		
Funds Av		:		Date of the O	,240,000	, NOT
		LAIRUS M. CABUS	SI	Amount:	1860,000	
		Signature over Printed Name of Chief	Accountant/Head of			
	Value de	Accounting Division/L	Jill V			AG-PSS.FRM.2016.019

AG-PSS.FRM.2016.019 Revision 0/ 01-26-2016

CERTIFIED TRUE COPY:

RACHEL PR. COTCHESA
Property and Supply Section