

## DEPARTMENT OF ENERGY Energy Center, Rizal Drive cor. 34th St., Bonifacio Global City, Taguig

## QUINTUPLICATE

**PURCHASE ORDER** 

PMD-QF-17 27 October 2023 Rev. 2

PR No. 05-0101-2024-05-0281

		CHINES CORPORATION ALSO KI		P.O. No. :	2024-0		
	ı Buildin	g, 1888 Orense Street, Guadalupe Nuevo,	Makati City	Date :	18-Jul-	2024	
TIN:				Mode of Pr	ocurement:	AMP 53.9	
Gentlemen:		MYLENE PALALAY 0917 578 66 se furnish this Office the following article		rms and cond	ditions contain	Reso No. 298 ed herein:	s. 2024
Place of Delivery:		ARTMENT OF ENERGY , Energy Cent Vicencio (OSEC-IPO)	er, Rizal Dr., BGC	Taguig Cir. Delivery Te	y with erm : P <u>umhase</u>	in thirty (30) working Order (PCI)	days upon receit
-	See also and a Name of	Vicates (water tru)	<del>                                      </del>	Payment To	erm : Payme	ot will be processed	within 30 days u
Date of Delivery :				issuanc	e of certificate o	submission of all re- f acceptance from the	ne end-user. Payn
Stock/Property No.	Unit	Description	on		ng a Quantity	subject to governm	Amount
	ur	SUPPLY AND DELIVERY PERSONAL SCANNER  Technical Specifications: Function: High-speed and he scanner - Local Interface: Schost - Network Connectivity: (ethernet); Dual Band Wirele Requirements: AC: 100 – 240 Touchscreen Control Panel: (Handling: ADF 100 sheets; MPaper Weight: 25 – 413gsm; mm; 0.28 mm; Plastic Card Tembossed and up to 1.10mm Functions: - Auto deskew (fee color detection adjustment, premoval, B&W threshold adjustment, premoval, B&W threshold adjustment of the Color and Mand double-sided materials - 600dpi x 600dpi - Daily Duty System (OS) Requirement: Warranty: 1-year warranty or Other Terms and General - as stated in the Request 2024-05-0281-0616-0083)	avy-duty professioner Speed USB Wired network in ss (2.4GHz / 5GHz) 50/60Hz; DC: Colored display - laximum Paper Shickness: up to make the semons of the formats such the semons of	onal docum 3.0, USB 2 terface Hz) - Power 24V, 1.8A Media Size: 8.5" x 0.08 - 0.2 1.32mm - Scanner rotation, aut al, blank pa ed detection h as PDF, can Speed: canned single solution: up es - Operator higher - por on-site	o to ing	59,000.00	₱ 59,000.d
		*Subject to deduction of all	hued anvenme	ant favae a	- 2	TAL AMOUNT	₱ 59,000.0
(Total Amount in Word	s)	Fifty-Nine Thousand Pesos or		OR IBAGO U	II TUICII		
day of delay  Conforme:	shall be	e to make the full delivery within the time imposed on the underdelivered item/s	e specified above, a as the Notice to Very Truly yours:	Proceed (	(NTP) when		Supplier.
	U	Date	To		<u>Únde</u> Designation	rsecretary	
Fund Cluster :	,	(1		ORS/BURS	No.:	win. 2029.	18. VKD
Funds Available :		<b>多</b> 吃自己。17		Date of the (	ORS/BURS:	to Any 201	14
		A SECUL AND		Amount :	70	CO F GO	
page 1 of	Sic	HELEN C ROLDAN  Inature over Printed Name of Chief Account	tant/Head of				
JJad/marc	Jpc.	Accounting Division/Unit	and Idau of				. TH