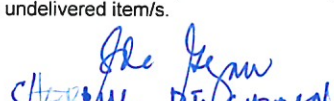

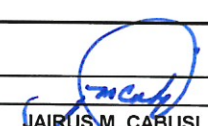


PURCHASE ORDER
LAND REGISTRATION AUTHORITY
Pursuant to LRA BAC-PGSM No. 2024-055

DELSAN OFFICE SYSTEMS CORPORATION		P.O. No. : S-034-10-2024			
Address: 7893 Lawan St. San Antonio Village Makati City		Date: October 11, 2024			
TIN : _____		Mode of Procurement : Small Value Procurement			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : LRA, East Avenue, Quezon City			Delivery Term : Sixty (60) calendar days upon approval of TCS sample print		
Date of Delivery : _____			Payment Term : _____		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	LARGE SIZE HEAVY DUTY MULTI-FUNCTION COPIER with ADF (UP TO A3) Specifications: Print/Copy Speed: up to 40ppm Scan Speed: 90ppm/80ipm Print Resolution: 1200 x 1200dpi Processor: Quad Core 1.6Hz Memory Standard Input Capacity: Up to 1140 sheets Output Capacity: 500 sheets Copier Resize: 25 to 400% Supported File Types: PDF, Hi-Compression PDF, PDF/A, Hi-Compression PDF/A , JPEG ,TIFF ,MTIFF, XPS Duplex: Automatic Connectivity: 1Gb, Ethernet 10/100/1000T network; 1 hardware integration Pocket 2nd generation (HIP2); 1 Hi-Speed USB 2.0 (host); 1 SuperSpeed USB 3.0 (device) ; 1 SuperSpeed USB 3.0 (host) Scanning Feature: Digital Sending standard features Scan to email; Scan to network folder; Scan to USB drive; Scan to SharePoint; Scan to FTP; Scan to sFTP; Scan to LAN fax; Scan to Internet Fax; Local Address Book; SMTP over SSL; Automatically detect color/monochrome; High compression PDF; Image adjustments (darkness contrast, background cleanup, sharpness); Optimize text/picture (text,mixed, printed picture, photograph); content orientation Scan mode (book, 2-sided ID); Erase edges; Auto page crop Job build; Image Preview; Blank page suppression; Automatically straighten Paper Size: Up to A3 Standard Trays: 3 • Duplex ADF Scanning ADF Capacity: 200 sheets Warranty: 2 years on parts and Labor	2	185,831.46	371,662.92
NOTE: GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.					
(Total Amount in Words)		Three Hundred Seventy-One Thousand Six Hundred Sixty-Two Pesos and 92/100 . . .			371,662.92
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.					
Conforme:  Signature over Printed Name of Supplier <u>10-30-2024</u> Date		Very truly yours,  GERARDO PANGA SIRIOS Signature over Printed Name of Authorized Official Administrator Designation			
Fund Cluster : _____ Funds Available : _____  JAIRUS M. CABUSI Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		ORS/BURS No. : <u>2024-10-03462</u> Date of the ORS/BURS: <u>10-14-2024</u> Amount : <u>371,662.92</u>			