Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2309011**

Purchase Order

Date: OCT 0 2 2023

Procuring Unit	: OFFICE OF COUNCILOR VITO SOTTO GENEROSO	Project Number	:OCVGENEROSO-23-OE-0997
Company Name	: IMPERIUM MARKETING CORP.	Mode of Procurement	:Public Bidding
Address	: 24B Siffu Street, NIA Village, Sauyo, Quezon City	Resolution No.	:23-PB-549
		TIN Number	:769-488-263-000
Business Type	: Corporation Registration #CS20200000686	Contact Number	:09063065026

Sir/Madam:
Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : CGSD Central Warehouse
Delivery Schedule : Thirty (30) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	COMPUTER LAPTOP - (Asus) Display: 14.0 in display with IPS technology, Full HD 1920 x 1080, high-brightness LED-backlit TFT LCD 16:9 aspect ratio, 45% NTSC color gamut Wide viewing angle up to 170° degrees Mercury free, environment friendly Graphics: Intel Iris X Graphics Processor: Intel Core TM i5-1135G7 processor (8 MB Smart Cache, 2.4 GHz with Turbo Boost up to 4.2 GHz, DDR4, Intel Iris X Graphics Memory: 16 GB of onboard DDR4 system memory Storage: 512GB NVMe SSD Operating System: Windows 11 Pro WLAN: Wireless Wi-Fi 6 AX201, 802.11a/b/g/n/acR2+ax wireless LAN, Dual Band (2.4 GHz and 5 GHz), 2x2 MU-MIMO technology, Supports Bluetooth 5.1, Wi-Fi CNVi interface LAN: Gigabit Ethernet, Wake-on-LAN ready Speaker: Two built-in stereo speakers Battery: 48 Wh 3-cell Li-ion battery	unit	2	64,000.00	128,000.00
2	PRINTER - (Epson) Multifunction - Print, Scan, Copy Printing Printing Technology: Piezoelectric Printhead Nozzle Configuration: 180 x 1 nozzles Black, 59 x 1 nozzles per Color (Cyan, Magenta, Yellow)	unit	4	17,850.00	71,400.00

MA. JOSEFINA G. BELMONTE
City Mayor

CHERYL RAFAEL 10/10/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 1.2023-09-9485

Approved Budget for the Contract : 200,000.00

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Date: OCT 0 2 2023

Procuring Unit	: **OFFICE OF COUNCILOR VITO SOTTO GENEROSO**	Project Number	**:OCVGENEROSO-23-OE-0997**
Company Name	: **IMPERIUM MARKETING CORP.**	Mode of Procurement	**:Public Bidding**
Address	: **24B Siffu Street, NIA Village, Sauyo, Quezon City**	Resolution No.	**:23-PB-549**
		TIN Number	**:769-488-263-000**
Business Type	: **Corporation Registration #CS20200000686**	Contact Number	**:09063065026**

Sir/Madam:

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	Maximum Resolution: 5760 x 1440 dpi Print Speed Draft Text - Memo, A4 (Black #1/Color #2): Up to 33.0 ppm / 15.0 ppm A4 (Black / Color): Up to 10.0 ipm / 5.0 ipm Automatic 2-sided printing: No Copying Copy Speed ISO 29183, A4 (Black / Color): Up to 7.0 ipm / 1.7 ipm Maximum Copies from Standalone: 20 copies Maximum Copy Resolution: 600 x 600 dpi Maximum Copy Size: A4, LTR Scanning Scanner Type: Flatbed Color image scanner Sensor Type: CIS Optical Resolution: 600 x 1200 dpi Maximum Scan Area: 216 x 297 mm Scanner Bit Depth Color: 48-bit input, 24-bit output Grayscale: 16-bit input, 8-bit output Black & White: 16-bit input, 1-bit output Scan speed (Flatbed) Monochrome 200dpi: Up to 11 sec Color: Up to 32 sec Paper Handling Number of Paper Trays Paper Hold Capacity: Up to 100 sheets of Plain Paper				

MA. JOSEFINA G. BELMONTE
City Mayor

CHERYL RAFAEL 10/10/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : A-2023-09-9X8T

Approved Budget for the Contract : 200,000.00

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Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2309011**

Purchase Order

Date: OCT 0 2 2023

Procuring Unit	: OFFICE OF COUNCILOR VITO SOTTO GENEROSO	Project Number	:OCVGENEROSO-23-OE-0997
Company Name	: IMPERIUM MARKETING CORP.	Mode of Procurement	:Public Bidding
Address	: 24B Siffu Street, NIA Village, Sauyo, Quezon City	Resolution No.	:23-PB-549
		TIN Number	:769-488-263-000
Business Type	: Corporation Registration #CS20200000686	Contact Number	:09063065026

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : CGSD Central Warehouse **Delivery Schedule :** Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	(80 g/m2) Up to 20 sheets of Premium Glossy Photo Paper Up to 30 sheets of Plain Paper (80 g/m2) Input Capacity: Up to 20 sheets of Premium Glossy Photo Paper Output Capacity: Legal (8.5 x 14"), Indian-Legal (215 x 345 mm), 8.6 x 13", Letter, A4, Paper Size: 16K (195 x 270 mm), B5, A5, B6, A6, Hagaki (100 x 148 mm), 5 x 7", 5 x 8", 4 x 6", Envelopes: # 10, DL, C6 Maximum Paper Size: 215.9 x 1200 mm Print Margin: 0 mm top, left, right, bottom via custom settings in printer				
	****** Nothing Follows ******				
				Total Amount :	**199,400.00**

Total Amount In Words (Pesos): One Hundred Ninety Nine Thousand Four Hundred Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

CAERYL RAFAEL 10/10/23
Signature Over Printed Name of Supplier / Date

02984307

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-09-9485

Approved Budget for the Contract : 200,000.00