Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2309125**

Purchase Order

Date: OCT 2 7 2023

Procuring Unit	: **CITY BUDGET DEPARTMENT**	Project Number	:**BUDGET-23-OE-1244**
Company Name	: **THYME GENERAL MERCHANDISE**	Mode of Procurement	:**Public Bidding**
Address	: **32 Batay St. Cubao, Quezon City**	Resolution No.	:**23-PB-638**
		TIN Number	:**273-879-663-000**
Business Type	: **Sole Proprietorship Registration #05879718**	Contact Number	:**09173158343**

Sir/Madam:

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

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	DIGITAL DUPLICATOR – Automatic Document Feeder (ADF) - GESTETNER Desktop; 80-130 sheets per minute; 25-32 Seconds per sheet (Master Making Speed); 300,000 prints per month (Resolution) Scanning: 600 x 600 dpi, Master Making: 300 x 300 dpi, 300 x 400 dpi (Fine Mode); Original type: Sheet, Book; Original Size: Exposure glass cover: 297mm x 432mm ADF: 297mm x 432mm: (Image Position) Vertical: +/- 10mm, Horizontal +/- 10mm; Reproduction ratio: 141%, 122%, 115%, 100%, 93%, 87%, 82%, 71%; (Enhanced features: Combine, Shift/erase/margin adjustment (Margin adjustment, Erase border). Colour printing (By replacing colour drum); Image mode: Letter, Photo, Letter/photo auto separation, Pencil, Tint; (Printing area) B4 drum: 250mm x 255mm; Power source: 220V-240V, 50/60 Hz; (Paper Handling) Paper feed table capacity: 1,000 sheets, Paper delivery table cap: 1,000 sheets, Paper weight: 47.1 – 203.3 g/m2; With Automatic Document Feeder (ADF)	Unit	1	295,100.00	295,100.00
2	DIGITAL COPIER/ SCANNER – Automatic Reverse Document Feeder (ARDF) - GESTETNER With copy/print/color scan operation capabilities. PC compatible. GENERAL: Warm-up time: 10 seconds; First Output Speed: 6.5 seconds; Continuous Output Speed: 20/25 pages/min; Memory: Standard 128 MB; Power Source: 220V-240V, 50/60 Hz.	Unit	1	236,000.00	236,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Lady Diane Salcedo 12/27/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-10-10411

Approved Budget for the Contract : 532,000.00

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Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2309125**

Purchase Order

Date: OCT 27 2023

Procuring Unit	: **CITY BUDGET DEPARTMENT**	Project Number	:**BUDGET-23-OE-1244**
Company Name	: **THYME GENERAL MERCHANDISE**	Mode of Procurement	:**Public Bidding**
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		TIN Number	:**273-879-663-000**
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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	COPIER: Copying Process: Laser beam scanning and electro photographic printing; Multiple copying: Up to 99 copies; Resolutin: 600 dpi; Zoom: From 50% to 200% PRINTER: Printer Language: Standard GDI; Print resolution: 600 dpi; Interface: Standard USB 2.0; Option: Ethernet 10base-T/100base-TX (DDST Unit): Network Protocol: Std TCP / IP (IPv4), IPP; Windows Environment: Vista, 7, XP, Server 2003 / 2008 / 2008R2; UNIX env. Opensuse (KDE & Gnome) v12.1; Ubuntu (Gnome) v11.1; Kubuntu (KDE) V11.1; SCANNER: B / W: Max 17 originals / min; Colour: Max 6 originals / min; Resolution: Max 600dpi; Drivers: TWAIN, SANE, Network TWIN (Option); Interface: USB 2.0; PAPER HANDLING: Recom Paper Size: A3, A4, A5; Bypass tray A3, A4, A5, A6; Input Cap: Std: 350 / 600 sheets; Max: 1,350 / 1,600 sheets; Output: 250 sheets; Paper Weight: Trays: 60-90 g / m2; Bypass tray: 60-162 g/m2; Duplex 64-90 g/m2. ****** Nothing Follows ******				

Total Amount : 531,100.00

Total Amount In Words (Pesos): Five Hundred Thirty One Thousand One Hundred Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

Lady Diane Salazar 10/27/23
Signature Over Printed Name of Supplier / Date

PILIPINAS
02984474

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-10-10611

Approved Budget for the Contract : 532,000.00

8479