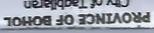


Revised on Way 24, 2004 Standard Form Title: Purchase Order





P.R No. 2021 0068

PURCHASE ORDER PROVINCIAL BUDGET AND MANAGEMENT OFFICE

	Agency / Requisition	ing Office			
Supplier	3 MSG ENTERPRISES	D.O. No. P.O. NO. 2021-285			
Address	Purok 4, Pondol Loon, Bohol	Date : July 14, 2021			
-mail Address geralsev1348@gmail.com		Mode of			
Telephone No.		Procurement : NEGOTIATED			
TIN	437-972-089-000		2ND FAILURI	2ND FAILURE	
Gentlemen/Mesdan	nes:				
Please furnish	this Office the following articles subject to the to	erms and cond	ditions containe	ed herein:	
Place of Delivery:	PROVINCIAL BUDGET AND MANAGEMENT OFFICE	Delivery Term : Please read at the			
Address :	New Capitol Site, Tagbilaran City	Payment Term :	back hereof.		
Date of Delivery:	within 10 days upon receipt of NTP		upon completion of delivery		
Warranty Period:	1 year	Line and the second			
ITEM UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT	
8 unit	Maximum Print Resolution: 720 x 720 dpi Minimum Ink Droplet Volume: 3pl Print Direction: Bi-directional printing, Uni- directional printing Catridge: Cyan, Magenta, Yellow, Black Print Speed: ISO 24734, A4 Simplex (Black / Colour): Up to 8.5ipm / 4.5ipm Paper Handling: Number of Paper Trays: 1 Standard Paper Input Capacity: Up to 50 sheets, prefferred A4 Plain paper (75g/m2) Maximum Paper Size: 215.9x1117.6mm (8.5 x 44") preferred Paper Feed Method: Friction feed Printer with Scanner (All-in-One Ink Tank Printer) - EPSON/HP Printing Technology Maximum Print Resolution: 5760 X 1440 dpi (with Variable-Sized Droplet Technology) Minimum Ink Droplet Volume: 3 pl Print Direction: Bi-directional printing, Uni- directional printing Catridge: Cyan, Magenta, Yellow, Black Print Speed Photo Default - 10 x 15 cm / 4 x 6 " Approx. 80 sec per photo (with Border) maximum	3	8,999.00	26,997.00	