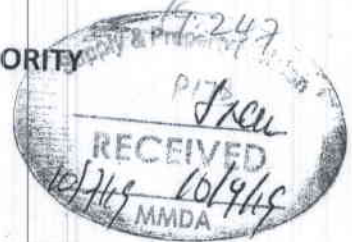




METROPOLITAN MANILA DEVELOPMENT AUTHORITY  
Edsa Corner Orense Street Guadalupe, Makati City



# PURCHASE ORDER

Supplier: DCI INT'L IT SOLUTIONS & SERVICES CORP.  
Address: Unit 3A Comtal Bldg. L1D1 Victoria's Place, C Raymundo Avenue, Caniogan, Pasig City  
TIN: \_\_\_\_\_

P.O No.: 19-254  
Date: September 24, 2019  
Mode of Procurement: Public Bidding  
P.R. No.: 19-03-297

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: \_\_\_\_\_ Delivery Term: 30 calendar days  
Date of Delivery: \_\_\_\_\_ Payment Term: \_\_\_\_\_

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	<b>HP ProDesk 400 G6 Microtower PC</b> Intel Core i5- 9500 Processor Window 10 Pro 4GB Memory - 4GB DDR4 1TB HDD - HDD 7200 SATA On-board Video Card HP V194 18.5-IN LED Monitor USB Mouse USB Keyboard Casing Phoenix UA650 Power300 watts / 500 VA 230 Volt LED Status display with On Line: On Battery Alarm when on battery: distinctive low battery alarm: overload continuous tone alarm Warranty: 1 year	16	44,000.00	704,000.00
2	units	<b>HP Color Laserjet Pro MFP M277 dw</b> Functions - Print, Copy, Scan, Fax Print technology - Laser Print Quality Black (BEST) - Up to 600 dpi Print Quality Color (BEST) - Up to 600 dpi Display - 3.0 in touchscreen, LCD (color graphics) Media sizes supported - A4, A5(L), A5(P), A6, B5, B6, 16k, 10 x 5cm, Post Cards (JIS); Envelopes (DL, C5, B5) Media Types-Paper(bond, brochure, colored, glossy, heavy, letterhead, light, photo, plain,preprinted, prepunched	2	54,708.00	109,416.00

Received by: \_\_\_\_\_  
Time: 4:00  
Date: 10-04-19

MMDA ACCOUNTS RECEIVABLE  
SERVICE No. 4563

MMDA-ORGMP&A  
Office of the Director III  
FINANCE SERVICE  
RECEIVED  
BY: [Signature]  
DATE: 10-1-19

MMDA-ORGMP&A  
RECEIVED  
BY: [Signature]  
DATE: 10-2-19



**METROPOLITAN MANILA DEVELOPMENT AUTHORITY**

Edsa Corner Orense Street Guadalupe, Makati City

# PURCHASE ORDER

Supplier: <u>DCI INT'L IT SOLUTIONS &amp; SERVICES CORP.</u> Address: <u>Unit 3A Comtal Bldg. L1D1 Victoria's Place, C Raymundo Avenue, Caniogan, Pasig City</u> TIN: _____	P.O No.: <u>19-254</u> Date: <u>September 24, 2019</u> Mode of Procurement: <u>Public Bidding</u> P.R. No.: <u>19-03-297</u>
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Date of Delivery: _____	Payment Term: _____

Item No.	Unit	Description	Quantity	Unit Cost	Amount
3	units	recycled; rough), transparencies, labels, envelopes, cardstock Scanner Type - Flatbed, ADF Scan File Format - PDF, searchable PDF, JPG, RTF, TXT, BMP, PNG, TIFF Scan Resolution, Optical-Up to 300 x 300 dpi (color and mono ADF); up to 300 x 300 dpi, 600 x 600 dpi, 1200 x 1200 dpi (flatbed) Copy Resolution (Black Text) - Up to 600 x 600 dpi Copy Resolution (Color Text and Graphics) - 600 x 600 dpi. Copy Reduce / Enlarge Settings - 25 to 400% Faxing - Yes Wireless Capability - Yes, Built-in Ethernet, Wi-Fi 802.11 b/g/n Network Ready - Standard built-in Ethernet 802.11 b/g/n. Wifi operates as both an AP (with Wi-Fi Direct) and STA Warranty - 1 year Limited Warranty (Return to Dealer - Unit Exchange) <b>Epson LX 310 9-Pin Dot Matrix</b> General - Print Technology: Dot -Matrix Media - Standard Media Size (max): 10 in x 22 in Performance - B&W V-Resolution (max): 144 dpi B&W H-Resolution (max): 240 dpi B&W Print Speed (max): 337 chair/sec Compability Notes - Media Types: Envelopes, labels, plain paper, continuous forms	14	12,000.00	168,000.00



# PURCHASE ORDER

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P.O No.: 19-254  
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Public Bidding  
P.R. No.: 19-03-297

TIN: \_\_\_\_\_

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Date of Delivery: \_\_\_\_\_

Delivery Term: 30 calendar days

Payment Term: \_\_\_\_\_

Item No.	Unit	Description	Quantity	Unit Cost	Amount
4	pcs	✓ <b>JIT - LF48 Office Table</b> Dimension - W 1200mm x D 600mm x H 750mm Color: Beige Middle Drawer with lock 3 - side drawers with center lock Metal	X 14	10,200.00	142,800.00

Purpose: For the use of BMDS relative to the establishment of intern transport terminals in Valenzuela (North), Sta. Rosa Laguna and Parañaque PITX (South)

MMDA  
Office of the Chairman  
RECEIVED  
MYRA P. ORFANIO  
DATE: 10/02/19  
TIME: 9: P. A.M.  
SIGNATURE: WR

(page 3 of 3)

( Total Amount In Words )

P

1,124,216.00

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 everyday of delay shall be imposed on the undelivered item/s.

Conforme:

MARTORIE C. MERCADO  
Signature over Printed Name of Supplier  
12/12/19  
Date

Very truly yours,

DANILO DELAPUZ LIM  
CHAIRMAN

Fund Cluster: \_\_\_\_\_

Fund Available: \_\_\_\_\_

ORS/BURS No.: \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount: \_\_\_\_\_

Recommending Approval:

RUTH C. DIAZ  
Chief Accountant  
ATTY. ROMANDO S. ARTES  
AGM for Finance & Admin