



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 GENERAL SOLANO STREET, SAN MIGUEL, MANILA
 TeleFax No. 7354979

PURCHASE ORDER NO. 2017-141					
Supplier: MICROIMAGING SALES AND SERVICES, INC.		Date: June 2, 2017			
Address: 2247 Chino Roces Avenue Makati City		Mode of Procurement: Small Value Procurement			
TIN:					
Gentlemen: Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:					
Place of Delivery: DBM Bldg III			Delivery Term: 15 cd upon signing of Purchase Order		
Date of Delivery: 15 cd upon signing of Purchase Order			Payment Term: Upon completion of delivery and acceptance and acceptance		
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	unit	Heavy Duty Scanner • Throughput Speeds: Up to 50 ppm at 200 dpi (landscape, a4 size, black, and white/grayscale/color) • Document Size: Height: 10.2 in. / 25.7 cm Width: 17 in. / 43.18 cm Depth: 14.6in. / 37.1 cm • Daily Volume: Up to 15,000 pages per day • Feeder: Up to 250 sheets of 80 g/m2 (20 lb.) paper • Imaging Features: bar Code Reading; Perfect Page Scanning; iThresholding; adaptive threshold processing; deskew; autocrop; relative cropping; aggressive cropping; electronic color dropout; dual stream scanning; interactive color, brightness and contrast adjustment; automatic orientation; automatic color detection; intelligent background color smoothing; intelligent image edge fill; image merge; content-based blank page detection; streak filtering; image hole fill; sharpness filter; auto brightness, special document mode; continuous scanning mode; toggle patch; auto photo cropping; segmented bitonal images • Output: Single and multi-page TIFF, JPEG, RTF, BMP, PDF, searchable PDF. • Accessories / Option: Legal and A3 size Flatbed Accessory	1	290,000.00	290,000.00
(Total Amount in Words) Two Hundred Ninety Thousand Pesos only					290,000.00
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.					
Conforme:		Very truly yours, MAELTON JEREMY A. CARRO Signature over Printed Name of Supplier 8/6/17 Date			
		 ATTY. ANDREA CELENE M. MONTALAS Director IV, Administrative Service Authorized Official (Representing End User)			
Funds Availability Certified by:		OS No : <u>06/0110/2017-06-951</u>			
 JEFFREY GALARPE		Amount : <u>₱ 290,000.00</u>			
OIC-Accounting Division		Date : <u>8/6/17</u>			
Distribution of Copies: / / Original copy for the Supplier's Conforme / / Agency's Central Supply and Property Section for file / / COA Auditor					



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

June 2, 2017

MR. MARTIN JEREMY U. CASTRO
Microimaging Sales and Services, Inc. (MSSI)
2247 Chino Roces Avenue
Makati City

Dear **Mr. Castro**:

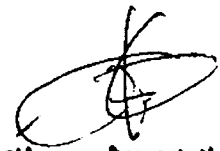
We are pleased to inform you that the project *"Supply and Delivery of Heavy Duty Scanner"* is hereby awarded to your company in the amount of Two Hundred Ninety Thousand Pesos only (Php290,000.00).

Based on evaluation of your submitted documents, the Administrative Service finds your submission as the lowest calculated and responsive quotation for the said project.

Thank you very much.

Very truly yours,


ATTY. ANDREA CELENE M. MAGTALAS
Director IV, Administrative Service


MARTIN JEREMY U. CASTRO



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

June 2, 2017

MR. MARTIN JEREMY U. CASTRO
Microimaging Sales and Services, Inc. (MSSI)
2247 Chino Roces Avenue
Makati City

Dear Mr. Castro:


Per attached Purchase Order No. **2017-141**, we hereby notify you that your Office may proceed with the delivery of the project "*Supply and Delivery of Heavy Duty Scanner*", upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with our Procurement Management Division to ensure compliance with the item/service specification, and the terms stated at the back of the Purchase Order.

Thank you very much.

Very truly yours,


ATTY. ANDREA CELENE M. MAGTALAS
Director IV, Administrative Service


Martin Jeremy U. Castro 8/10/17
Conforme / Date