

PURCHASE ORDER

Supplier: **ABLAZE MARKETING**
For the account of: Darrel Denbyn Yap So
Address: 141-A D. TUAZON ST., QUEZON CITY
TIN: 282-010-428-000
Account No.: 0661-0967-48 Bank: Landbank -Quezon Avenue Branch
Telephone: 8711-0822 Email: jcruz.ablaze@gmail.com

P.O. # 023-08-126
Date: August 10, 2023
Mode of Procurement:
Negotiated Procurement - Small Value Procurement 53.9

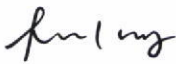
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

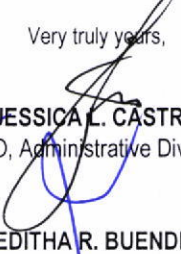
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL
Date of Delivery:
Delivery Term: w/in 10 days upon receipt of P.O.
Payment Term: w/in 30 days upon final inspection & acceptance
Bank to bank

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	Unit	PROCUREMENT OF ICT EQUIPMENT: EPSON WORKFORCE DS 60000 A3 FLATBED DOCUMENT SCANNER WITH DUPLEX ADF Minimum Specifications: Scanner Type: A3 flatbed colour image scanner Sensor Type: 4-line colour CCD Light Source: White LED Optical Resolution: 600 dpi x 600 dpi Output Resolution: 50 dpi - 4,800 dpi (1 dpi increments) 7,200 dpi and 9,600 dpi Scanner Bit Depth (Colour): 48-bit input, 24-bit output Scanner Bit Depth (Grayscale): 16-bit input, 8-bit output Scanner Bit Depth (Black & White): 16-bit input, 1-bit output Max Documents Size: 297 x 420mm (simplex/duplex): 40ppm/80ipm, daily duty cycle: 5000 pages, Ultrasonic Sensor, White LED light source, Input Tray Capacity 200 sheets Output File Formats: JPEG, TIFF, Multi-TIFF, PDF, BMP Document Capture Pro (Win): JPEG BMP, PDF, Searchable PDF, TIFF Multi-TIFF, PNG, DOCX, XLSX, PPTX Warranty: 1 year Delivery: Makati City	1	Php 199,250.00	Php 199,250.00

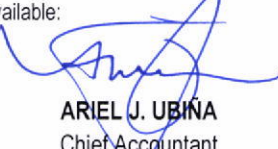
Total Amount in Words: **One Hundred Ninety Nine Thousand Two Hundred Fifty Pesos Only** **Php 199,250.00**


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 every day of delay shall be imposed.

Conforme: 
JERPELE A. BUENAVIDA CIVIL
(Signature over printed name)
AUG. 10, 2023
(Date)

Very truly yours,

JESSICA L. CASTRO
CAO, Administrative Division

EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available: 
ALOBS: 06-101101-2023-08-002
Amount: ₱ 199,250.00
ARIEL J. UBINA
Chief Accountant

This is to certify that this procurement was posted at Philgeps in compliance with RA 9184

Christian D. Buat
Administrative Assistant I



Office of the Solicitor
General

134 Amorsolo Street, Legaspi Village
Makati City

AOQ#: 023-07-096
PR#: 023-06-106

ABSTRACT OF QUOTATIONS

I. PARTICULARS

Project Name : PROCUREMENT OF ICT EQUIPMENT: FLATBED DOCUMENT SCANNER FOR SECRETARIAT
 Project Location : OSG OFFICE
 Implementing Office : CASE MANAGEMENT SERVICE
 Mode of Procurement: : SMALL VALUE PROCUREMENT 53.9
 Approved Budget for the Contract : TWO HUNDRED TWENTY SEVEN THOUSAND SIX HUNDRED FIFTY NINE PESOS ONLY (Php 227,659.00)
 Date : JULY 31, 2023

II. ABSTRACT OF QUOTATIONS/CANVASS

Suppliers	Eligibility		Technical		Financial		Bid Proposal	Rank	Remarks
	Pass	Fail	Pass	Fail	Pass	Fail			
ABLAZE MARKETING	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Php 199,250.00	1	WINNING BIDDER
BUSINESS MACHINES CORPORATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Php 218,000.00	2	
TERABIT COMPUTER SYSTEMS CORPORATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Php 205,995.00		NO OSS
EPARTNERS SOLUTIONS, INC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Php 227,659.00		NO OSS
DEUS DIVERSIFIED PRODUCTS CO.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Php 227,000.00		NO ELIGIBILITY REQUIREMENTS
IMAX TECHNOLOGIES INC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Php 0.00		NO BID
ADVANCE MICROSYSTEMS CORPORATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Php 0.00		NO BID

Note: See attached TWG Report; if any

Canvassed by:

ANNA LORRAINE ALVIAR

Admin Aide VI, Administrative Division

Prepared by:

SONNY S. BERMUDEZ

Admin Officer II, Administrative Division

Reviewed by:

SHERA JANE B. SOLON

Admin Officer V, Administrative Division

III RECOMMENDATION AND AWARD

Lowest Calculated and Responsive Quotation : ABLAZE MARKETING

Contract Price Award (in words/figure)

: ONE HUNDRED NINETY NINE THOUSAND TWO HUNDRED FIFTY PESOS ONLY (Php 199,250.00)

Recommended by:

ASG SHARON E. MALLAN-DECANO

Chairperson

SSS AILEEN P. ESPINA-DALWATAN

Vice Chairperson

SSS CHERYL ANGELINE M. ROQUE-JAVIER

Member

SSS LEANNE MAURENE APOLINAR

Member

ASHI ALANNA GAYLE ASHLEY B. KHIO

Member

ASHI EMILLE JUSTIN D. CEBRIAN

Member

DIR. BERNADETTE M. LIM

Member

BAC Alternate Member

Approved
 Disapproved

MENARDO R. GUEVARRA
Head of the Procuring Entity