


copy  
8/23

**PURCHASE ORDER**  
**PHILIPPINE TEXTILE RESEARCH INSTITUTE**  
Agency / Procuring Entity

Supplier :	<b>THE VALUE SYSTEMS INTEGRATION INC.</b>	PO No.	2306-0564
Address :	3434 Ramon Magsaysay Blvd., Sta. Mesa, Manila	Date	06/29/23
e-mail Add :	<u>valuesystemsintegration.vsi@gmail.com</u>	Mode of	Negotiated
Tel. No. :	8716-0869 / 0936-865-0122	Procurement	Procurement-SVP
		PR No.	: 2305-0970 05/16/23

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

Place of Delivery: PTRI Bldg. Bicutan Taguig City      Delivery Term: 30-90 working days  
Date of Delivery:      Payment Term: 30 days

Stock No	Unit	Description	Qty	Unit Cost	Amount
	pc	<b>HP Scanjet Pro N4600fnw1 Scanner</b> - high speed flatbed Scanner - 100-page automatic document feeder - Scan speed: Up to 40 ppm/80 ipm (b&w, gray and color, 300 dpi) - Connectivity: Standard Ethernet 10/100/1000 Base-T, USB 3.0, WiFi 802.11 b/g/n, WiFi Direct; - Scan resolution: Optical Up to 600 dpi (color and mono, ADF); Up to 1200 dpi (color and mono, flatbed);  Warranty: 1 year Free delivery within Metro Manila VAT Inclusive   ENGR. EPHRAIM H. DE GRACIA Project Leader  Fund Source <u>"Digitalization of Philippine Textiles to Protect and Sustain the Handloom Weaving Sector"</u>	2	49,700.00	99,400.00

(Total Amount in Words) **Two thousand two hundred sixty pesos only** Php99,400.00

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of 1% for every day of delay shall be imposed

Conforme: RENE BONA      JULIUS L. LEANO, JR.  
 Signature over printed name of Supplier      Officer-In-Charge, Office of the Director  
7-19-23      \_\_\_\_\_  
 Date      Date

Funds Available: JAYNIE A. VILLONES  
 Accountant III      Oblig No. 02-23-02-084  
 Amount 99400-  
 JUL 17 2023      DOST 15