



Republic of the Philippines
Office of the President
COMMISSION ON HIGHER EDUCATION
PURCHASE ORDER

Supplier : IEQUITY TECHNOLOGIES, CORPORATION	P.O. No. : 2019-01-012GAA
Address : U813 West Tower, PSEC, Ortigas Center, Pasig City	Date : January 29, 2019
TIN :	Mode of Procurement : Competitive Bidding Lot 5 - A3 Printer

Gentlemen:

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

Place of Delivery : CHED Central Office	Delivery Term : 120 calendar days
Date of Delivery :	Payment Term :

Item No.	Unit	Quantity	Description	Unit cost	Amount
	units	24	EPSON L1300 A3 PRINTER	19,180.00	460,320.00
			Warranty: 2 years on Parts and Service		
			Specifications:		
			Printing Technology		
			Print Method:		
			On-demand inkjet (Piezoelectric)		
			Maximum Print Resolution:		
			5760 x 1440 dpi (with Variable-Sized Droplet Technology)		
			Minimum Ink Droplet Volume:		
			3pl		
			Automatic Duplex Printing:		
			No		
			Black Nozzle Configuration:		
			360		
			Colour Nozzle Configuration:		
			59 per colour (Cyan, Magenta, Yellow)		
			Print Direction:		
			Bi-directional printing, Uni-directional printing		
			Print Speed		
			Photo Default - 10 x 15 cm / 4 x 6 " *2:		
			Approx. 58 sec per photo (with Border) *1		
			Max Photo Draft - 10 x 15 cm / 4 x 6 " *2:		
			Approx. 31 sec per photo (with Border) *1		
			Draft, A4 (Black / Colour):		
			Approx. 30 ppm / 17 ppm *1		
			ISO 24734, A4 Simplex (Black / Colour):		
			Approx. 15 ipm / 5.5ipm *1		
			Paper Handling		
			Number of Paper Trays:		
			1		
			Standard Paper Input Capacity:		
			Up to 100 sheets, A4 Plain paper (75g/m2)		



Republic of the Philippines
Office of the President
COMMISSION ON HIGHER EDUCATION
PURCHASE ORDER

Supplier : IEQUITY TECHNOLOGIES, CORPORATION	P.O. No. : 2019-01-012GAA
Address : U813 West Tower, PSEC, Ortigas Center, Pasig City	Date : January 29, 2019
TIN :	Mode of Procurement : Competitive Bidding
Lot 5 - A3 Printer	

Gentlemen:

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

Place of Delivery : CHED Central Office	Delivery Term : 120 calendar days
Date of Delivery :	Payment Term :

Item No.	Unit	Quantity	Description	Unit cost	Amount
			Up to 20 sheets, Premium Glossy Photo Paper		
			Output Capacity:		
			Up to 50 sheets, A4 Plain paper		
			Up to 30 sheets, Premium Glossy Photo Paper		
			Maximum Paper Size:		
			12.95 x 44"		
			Paper Sizes:		
			A3+, A3, B4, A4, A5, A6, B5, 10x15cm (4x6), 13x18cm (5x7"), 16:9 wide size, Letter (8.5x11"), Legal (8.5x14"), Half Letter (5.5x8.5"), 9x13cm (3.5x5"), 13x20cm(5x8"), 20x25cm(8x10")		
			Envelopes: #10(4.125x9.5") DL(110x220mm), C4 (229x324mm), C6(114x162mm)		
			Envelopes: #10(4.125x9.5") DL(110x220mm), C4 (229x324mm), C6(114x162mm)		
			Paper Feed Method:		
			Friction feed		
			Print Margin:		
			3mm top, left, right, bottom		
			Connectivity		
			Standard:		
			USB 2.0		
			Supported OS and Applications:		
			Supported OS:		
			Windows XP / Vista / 7 / 8 / 8.1 / 10		
			Mac OS X 10.5.8 or later		
			Electrical Specifications		
			Rated Voltage:		
			AC 100-240V		
			Rated Frequency:		
			50~60Hz		
			Operating:		
			20W		
			Sleep:		
			1.6W		



Republic of the Philippines
Office of the President
COMMISSION ON HIGHER EDUCATION
PURCHASE ORDER

Supplier : **IEQUITY TECHNOLOGIES, CORPORATION**
Address : **U813 West Tower, PSEC, Ortigas Center, Pasig City**
TIN :

P.O. No. : **2019-01-012GAA**
Date : **January 29, 2019**
Mode of Procurement : **Competitive Bidding**
Lot 5 - A3 Printer

Gentlemen:

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

Place of Delivery : **CHED Central Office** Delivery Term : **120 calendar days**
Date of Delivery : _____ Payment Term : _____

Item No.	Unit	Quantity	Description	Unit cost	Amount
			Power Off:		
			0.4W		
			Standby:		
			6.9W		
			Consumables		
			Standard Capacity Black:		
			7,100 pages *3 (2 bottles of black ink) - T6641		
			Standard Capacity Cyan:		
			5,700 pages (Composite Yield) *3 - T6642		
			Standard Capacity Magenta:		
			5,700 pages (Composite Yield) *3 - T6643		
			Standard Capacity Yellow:		
			5,700 pages (Composite Yield) *3 - T6644		
			***** NOTHING FOLLOWS *****		

(Total Amount in Words) **Four Hundred Sixty Thousand Three Hundred Twenty Pesos Only** **460,320.00**

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

Conforme:

(Signature over printed name)
Feb. 13, 2019
(Date)

J. PROSPERO E. DE VERA III, DPA
Chairman

Funds Available: **₱ 460,320.00**

MIRRIAM V. MIRANDA
Chief Accountant, AFMS

ObR No.: _____
Date of the ObR: _____
AMOUNT: **₱ 460,320.00**