

Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City

Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332 PR NO: EDUC-2025-02-11 Fax No.: 85889997 • E-mail: procurement@pcmc.gov.ph MODE OF PROCUREMENT: NP-SVP (53.9)

PURCHASE ORDER: 78209

2025-04-10 Date of P.O:

Dated: 2025-02-11

TO: Supplier	/Dealer Contractor: INKLINE OFFICE X SOLUTIONS, INC.	
Address:	#52 San Joaquin St., Brgy. Plainview, Mandaluyong City / admin@inklineoffice.com	n;
	mndzainklinesolution@gmail.com / 8697-9855	

	ce/Division/Section/Unit where delivery	g Days Other Terms:				
	Materials Management Division		Performance Security Posted:			
	Ground Floor, PCMC Bldg	☐ Cash ☐ Bank Guarantee ☐ Security Bond				
pecial Instruction		No:	Amoun	PROPERTY AND INVESTMENT AND INVESTMENT AND INCOME.		
911				THE RESIDENCE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON NA		
1 10800 00 00	UNIT Copy One Year Contract for Photocop 90,000 copies/month (Renewal) BRAND: HP LaserJet Managed M Printer Multi-Function Printer FUNCTION: Print/Scan/Copy PRINT SPEED: Print speed black (A4, normal): Up to 41ppm (A4, duplex): Up to 28ppm (A3, normal): Up to 20ppm PRINT RESOLUTION: Up to 1,200 PRINT FEATURES: Printer Driver/Emulation: PCL 5, Image enhancement technology Res 1200 Automatic Duplexing: YES COPY SPEED: Copy speed black COPY RESOLUTION. Print quality black/color (normal COPY FEATURES: First Copy Out No. of Copies: Up to 9,999 Reduce/Enlarge: 25% up to 400' Automatic Duplexing: YES SCAN TECHNOLOGY. Charge Co SCAN RESOLUTION: Enhanced: Up to 600dpi Hardware: Up to 600 x 600dpi Optical: Up to 600dpi SCAN SPEED: \ Print speed black (normal, A4): 130ppm Color (Duplex, A4): Up to 19ipm B&W SCAN SIZE MAX: ADF: 8,5 x 14 in DOCUMENT & MEDIA HANDLING Max Media Size: A3/Ledger ADF - 100 sheets size: 2.68 in X weight: 45 g/m² - 199 g/m²; weight: 45 g/m² - 199 g/m²; weight: 60 g/m² - 199 g/m²; weight: 60 g/m² - 120 g/m²	ier Rental, Estimated copies: 725. 725. 726. 727. 728. 729. 729. 729. 720.	UNIT COST 0.45	486,000.00		

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mno	zainklinesolu	tion@gmail.co	m / 8	697-98	355		

Departn	nent/Offic	ce/Divisio	on/Section/Unit where delivery Delivery perio	d: 7 Working	Days Other Ter	ms:	
Is to be made: Materials Management Division Performance Security Posted:							
Location: Ground Floor, PCMC Bidg							
	Instruction	THE RESERVE OF THE PERSON NAMED IN	No:		Amoun		
item No		UNIT	ARTICLES	T	UNIT COST	TOTAL COST	
	411	Oldi	ANTICLES		ONIT COST	TOTAL COST	
			SYSTEM REQUIREMENTS, WINDOWS: Operating System Support Apple Mac OS X 10.6, MS Windows 7, MS Windows 2003 SP1 or later, MS Windows Server 2008 (32/64)	4-bits), MS			
			Windows Server 2012 x64 Edition, MS Windows Vis Windows XP SP2 or later, Windows 10, Windows (Conforme to the attached Terms of Reference)	sta, MS		· 8	
						1	
			XXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXX For the use of Management Information Systems Division		(# 486,000.00 (Four Hundred Eighty Six Thousand Pesos)	
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One-tent cumulative : may rescind under the ci Excess it	th (1/10) of o amount of liq or terminate reumstances in price, if pro	me percent (1 uidated dama the contract curred from t	1. 1. 2. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3.	uantity/Date Delivery is within 7 onfirmation PCMC has the right		sipt of Delivery ms in this PO for	
Funding	Code	V-0	2-03-010 / maralkt	TOTA	L AMOUNT P,4	86,000.00	
FUNDS AVAILABLE: \$486,000.00 Attachment PR No: EDUC-2025-02-11 Abstract of Canvass/Bids: 2025-132NM(NP) LEA M. VILLALOBOS, DBA, CPA PRAC Resolution No: B2025-01-16				copy of Compan	This is to certify that I received today the Original copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable		

Chief Accountant R2025-136 APPROVED: NOA No: ONTP No: PhilGEPS Ref No: 11883709 MARIA EVA I. JOPSON, MD. MSCHSM, MPM AMRP No. Signature over printed name OIC Executive Director Date: Distribution: Original -Attachment to payment Duplicate -Procurement/Materials Management Division