Appendix 61

DEPED QUEZON
ICT UNIT
UPLOADED
Date/Time: DEC 26 2025
By: CHBW 11:35
Ref. No. NOA 135-25

PURCHASE ORDER

DEPARTMENT OF EDUCATION
DIVISION OF QUEZON

Supplier: METASYSTEMS DEVELOPMENT, INC
Address: 4TH FLOOR VSK CORPORATE CIRCLE 2 ACACIA LANE HAGDANG BATO LIBIS MANDALUYONG CITY
TIN 170-398-295-00000

P.O. No.: 2025-12-0303
Date: DECEMBER 19, 2025
Mode of Procurement COMPETITIVE BIDDING

ITB NO. 2025-10-GOODS

Gentlemen:

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

Place of Delivery SDO QUEZON, TALIPAN, PAGBILAO
Date of Delivery on or before the delivery term

Delivery Term within 30 Calendar Days upon receipt of NTP
Payment Term 30 working days

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	UNIT	Heavy Duty Line Matrix Printer – 1,000 lines per minute print speed Technology : High Speed and Heavy Duty Line Matrix Form Factor: Cabinet Type Graphics Resolution: 240 dpi (Horizontal), 288 dpi (Vertical) max. Characters per Inch: 5,6,6,7,7,5,8,3,8,6,10,12,13,3,15, 16.7, 17.1, 20 (CPI) Lines per Inch: 1.5, 2, 3,4,5,6,8,9,19, 12 Dot size: 16.7 mil (.42mm) Emulation Drivers (standard) – Tally ANSI, Genicom ANSI, P5000/P600/P6000, Epson FX-1180, IBM Proprinter, MTPL (Tally Dot Matrix) PGL (TG Version), QMS Code V, Tally Industrial Graphics, PCL-3, HP-2564C, DEC LG01	2	368,000.00	736,000.00
		PROCUREMENT OF PRINTERS AND PERIPHERALS FOR PAYROLL SERVICES			
		SUB-TOTAL			**736,000.00**

(TOTAL Amount In Words)

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 on the undelivered item/s.

Conforme:

METASYSTEMS DEVELOPMENT, INC
Signature over Printed Name of Supplier

23 DEC 2025
Date

Very truly yours,

ROMMEL C. BAUTISTA, CESO V
Schools Division Superintendent

Funds Cluster : 01101101
Funds Available :

EDMUNDO MARIN, JR.
Accountant III

ORS/BURS No. :
Date of the ORS/BURS :
Amount

PURCHASE ORDER

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Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
		Optional Interface – Parallel Paper Type: Continuous, fan folded, edge-perforation Paper Width: up to 13.6" (345mm) Consumables: Ribbon Cartridge: Standard life (up to 17,000 pages) and Extended Life (up to 30,000 pages) Power requirement: AC input range 100-240 VAC, 50-60 hz,, less than 5 watts Package Inclusions: -One (1) year warranty on parts and labor except consumables -Onsite delivery, testing and training -Two (2) onsite Preventive Maintenance within warranty period -Unlimited telephone call and email for technical support within Monday to Friday 8:30 a.m. to 5:00 p.m. except holidays			
	PCS	Cartridge Ink for Heavy Duty Printers for Payroll Unit in SDO Quezon Province	40	5,000.00	200,000.00
		PROCUREMENT OF PRINTERS AND PERIPHERALS FOR PAYROLL SERVICES			
		GRAND TOTAL			**936,000.00**

(TOTAL Amount In Words) **NINE HUNDRED THIRTY SIX THOUSAND PESOS ONLY**

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 on the undelivered item/s.

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METASYSTEMS DEVELOPMENT, INC
Signature over Printed Name of Supplier

23 DEC 2025
Date

Very truly yours,

ROMMEL C. BAUTISTA, CESO V
Schools Division Superintendent

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EDMUNDO MARIN, JR.
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Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
		Character Styles: Bold, Italic, superscript, subscript, underline, overline, strike-through Fonts: Draft, Data processing, courier, gothic, OCR A & B Barcodes: Code 39/128, Interleave 2 of 5, UPC-A, UPC-E, EAN 8/13/128, Codabar, MSI, PDF-417, Postnet, Intelligent Mail Barcode Printer Software: PrintNet Suite of Tools – remote management software suite (included with the Ethernet option) Printer Driver: Windows 7/8/Vista/XP/2000/Server 2003/2008/2008r2, SAP Paper Path/Paper Handling: Straight paper path with easy-load adjustable tractors, paper out detection and alarm, paper-motion detection and alarm Interface: Standard USB 2.0 Seiral RS-232, Ethernet 10/100 Base T **PROCUREMENT OF PRINTERS AND PERIPHERALS FOR PAYROLL SERVICES**			
		SUB-TOTAL			-

(TOTAL Amount In Words)

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