

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City
PURCHASE ORDER

Supplier : <u>PHILIPPINE DUPLICATORS, INC</u> PhilGEPS Registration No. : <u>2000-123 212 B/GS/001</u> Address : <u>DOOR # 7, HO BLDG. MC ARTHUR HI-WAY MATINA, DC</u> Tel / Fax #: <u>(082) 296-0077</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020093624</u> Date : <u>September 22, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20095424</u>
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Req. Off. : Provincial General Services Office

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

Place of Delivery <u>PGSO Warehouse</u> Date of Delivery: _____	Delivery Term: <u>10 Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 Unit	GESTETNER DIGITAL COPIER MP2014AD W/BUILT IN ARDF Copy Speed: 25 - 30 Copies per minute 50 - 100 sheets Auto Reverse Document Feeder Duplex Copying Back - to - Back Copy Paper Size: 4.13 x 5.83 to 11.69 x 17.01 inches Print Paper Size: 12 x 23.6 size Network Interface: Standard: Gigabit Ethernet (1000/100/10 Base) USB 2.0 Type B x 1 With Lan Port from Laptop to Copier Memory: 500MB - 1GB Scan Resolution: 600 x 600 dpi to 1,200 x 1,200 dpi Color Scanning Scan and Print Speed: 25 - 30 Copies per minute Can Scan and Print to A4, Letter, Legal and Folio Paper Size Maximum Monthly Duties Cycle: 80,000 - 100,000 copies <i>Lifetime Free Services</i> <i>Free Regular Preventive Maintenance Service to ensure good machine condition.</i> <i>Free Delivery and Machine Installation with Demo</i> <i>Free 1 unit Pedestal</i>	71,100.00	71,100.00

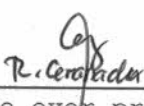
FOR THE USE OF PGSO - Bids and Awards Committee Secretariat	71,100.00 GRAND TOTAL : P 71,100.00
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Grand Total Amount in Words : **SEVENTY ONE THOUSAND ONE HUNDRED and 0/100**

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.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:




 (Signature over printed name)

 (Date)

Very truly yours,

By the Authority of the Governor


 JOFREY C. M. FUENTES, MPA
 ADMIN. OFFICER V

EDWIN I. JUBAHIB
Governor

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

NOTE : This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City
PURCHASE ORDER

Supplier : <u>PHILIPPINE DUPLICATORS, INC</u> PhilGEPS Registration No. : <u>2000-123 2129 30 0107</u> Address : <u>DOOR # 7, HO BLDG. MC ARTHUR HI-WAY MATINA, DC</u> Tel / Fax #: <u>(082) 296-0077</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020093624</u> Date : <u>September 22, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20095424</u>
Req. Off.: <u>Provincial General Services Office</u>	

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

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
		<i>Free 2 unit Flash Drive 1TB</i>		
		<i>Free 3 pcs. Standard Toner</i>		

*NOTE: Participating bidders shall indicate cost of toner as part of the criteria for determining responsiveness of bid.
 note: machine model gestetner digital copier
 - ONLY FLASH DRIVE 1TB NOT PROVIDED OUT OF STOCKS
 OTHER ARE COMPLY.*

The award is based on Abstract No. 0920203485
 dated September 21, 2020 under Quotation No. C20204859
 opened on September 17, 2020

Green Procurement Terms and Conditions for TOILET PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

FOR THE USE OF PGSO - Bids and Awards Committee Secretariat	SUB TOTAL : P GRAND TOTAL : P 71,100.00
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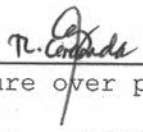
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Conforme:


Very truly yours,



 (Signature over printed name)

10-21-20

 (Date)

By the Authority of the Governor

JOEFREY C. MIRAFLORES, MPA
 ADMIN. OFFICER V
EDWIN I. JUBAHIB
Governor

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