

Republic of the Philippines Province of Davao del Norte Carler, Mankilam, Tagum City

PURCHASE ORDER

Supplier: GAKKEN (PHILIPPINES) INC. P.O. Number: 2022052242 Address: GPI. BLDG ACACIA ST. COR. QUIMPO BLVD., DAVAO CITY PhilGEPS Registration No.: 20010790472583884 Date: Apr 21, 2022 Tel./Fax No.: (082) 295-3861 / (082) 321-5160 P.R. No.: 2022010859 Registration Certificate: DTI

Procurement mode: Competitive Bidding Req. Office: Department of Education Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 10 Calendar Days Place of Delivery: PGSO Warehouse I.N. Quantity/Unit Item **Unit Cost** Amount 1 10.00 pieces Duplo Digital Duplicator Model: DP-G225 169,777.77 1,697,777.70 Minimum Specification requirements: Print Speed: 130 ppm or more Print/Scan resolution: 300 x 600 dpi or more Scanning Method: Automatic Document feeder No. of Feeding Roller: 3 feeding Rollers (Rubber) Paper Feeder Capacity: 1,300 sheets or more Paper Weight: Min. 45gsm or less Max. 210gsm or more Print Area: Max. 250mm x 355mm Paper Size: Max. 297mm x 420mm Image Modes: Text, Photo, Pencil, Text/Photo Power Consumption: Max. 135W or less Other Functions: Double Feed Detection, USB interface 2.0 full speed, Fully Automatic (Ink supply, Master Feeding, Master Ejection) With Free: 10 Pcs. Ink, 10 Master Roll, 10 pcs. Pedestal Other Requirements: 1 year warranty on the machine and Lifetime Free

Remarks:

Sub-Total:

1,697,777.70

Procurement of Office Equipment to be used in Teaching and Learning

GRAND TOTAL:

₱ 1,697,777.70

Grand Total Amount in Words:

ONE MILLION SIX HUNDRED NINETY-SEVEN THOUSAND SEVEN HUNDRED SEVENTY-SEVEN AND 70 / 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:

RUPIND MOUND (Signature over printed name) Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

ENGR. JOSIE JEAN R. HABANOZ, MPA, ENP Provincial Administrator

Aually -

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.

ALEJANDRO R. OMILA JR.

Thursday, May 19, 2022



Quantity/Unit

10 cal. days

Province of Davao del Norte overnment Center, Mankilam, Tagum City

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PhilGEPS Registration No.: 20010790472583884
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P.O. Number: 2022052242

P.O. Number: 2022010859

Date: Apr 21, 2022
P.R. No.: 2022010859
Procurement mode: Competitive Bidding

Delivery Term: 10 Calendar Days

The award is based on Abstract No. 0420221808 created on April 06, 2022 and resolved on April 21, 2022 under Quotation No. 20221659B opened on April 05, 2022

Item

Sub-Total:

Unit Cost

0.00

Procurement of Office Equipment to be used in Teaching and Learning

GRAND TOTAL:

₱ 1,697,777.70

Amount

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Governor

(Date)

ENGR. JOSIE EAN R. RABANOZ, MPA, EnP
Provingial Administrator

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