

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

PURCHASE ORDER

Supplier : PHILIPPINE DUPLICATORS INC. Address: DOOR NO. 4, W/H BUILDING, MC ARTHUR HIGHWAY, MATINA, DAVAO CITY O2022115145F6186052F PhilGEPS Registration No.: 2000123346491668 Date: Nov 18, 2022 Tel./Fax No.: (082) 321-5027 P.R. No.: 2022096325 Registration Certificate: Procurement mode: Shopping B (Regular Req. Office: Provincial Human Resource Management Office Purchase) Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 30 Calendar Days Place of Delivery: PGSO Warehouse LN. Quantity/Unit Item Unit Cost Amount 1 1.00 unit Photocopier Machine (Heavy Duty) 211,000.00 211,000.00 -ARDF (Auto Reverse Document Feeder) GENERAL Warm-up time:20 seconds -First Output speed:4.6/4.6/4.3 seconds -Continuous output speed:25/30/35 pages per minute -Memory-Standard: 2 GB -HDD:320 GB -Dimensions (W x D x H): 587X684 x 788 mm (MF only) -Weight-62.5 kg (MF only) -Power Source 220-240 V. 50/60 Hz COPIER -Copying process-Single Laser beam and electrophotographic printing -Multiple copying-up to 999 copies -Resolution-600 x 600 dpi -Zoom-From 25% to 400% in 1 % steps -SPDF PRINTER -Printer Language-Standard; PCL5e, PCL6, PDF Direct, PS3 (Emulation) Option-Adobe Postscript3, Adobe PDF -Print Resolution-Maximum 1,200 x 1,200 dpi

For PHRMO Use	
for every day of delay shall be imposed,	e time specified above, a penalty of one-tenth (1/10) of one percer all be served to the PLACE OF DELIVERY stated herein three (3 by this Purchase Order.
Conforme : County MANNAIN (Signature overprinted name)	Wery truly yours, By the Authority of the Governor: EDWIN I. JUBAHIB GOVERNOR Provingial Administrator

GLOBERT M. GREGORIO



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

PURCHASE ORDER

Address PhilGEF Tel./Fax Registra Req. Of	PS Registration No. 1, W DAVAO CITY PS Registration No. (082) 321-ation Certificate : ffice : Provincia	SEC I Human Resource Management Office the this office the following articles subject to terms and	Date: Nov 18 P.R. No.: 202 Procurement mod	2115145E6186052F 3, 2022 22096325 te: Shopping B (Regular Purchase)
	Delivery : PGS	O Warehouse Payment Term : ON ACCOUNT	Delivery Term: 3	0 Calendar Days
I.N.	Quantity/Unit	Item	Unit Cos	st Amount
		base-TX/1000 base-T Option: Wireless LAN (IEEE 802, 11a/b/g/n), Bluetooth, USB Server for Second Network Interface, Bidirectional IEEE 1284/ECP, USB 2.0 -Network Protocol: TCP/IP (IP v4, IP v6) -Supported operating systems: Windows Vista/7/8/8.1/10, Windows Server/2008/2008 R2/2012/2012 R2 -Mac OS environments -Mac OS X v10.7 or later -UNIX environments -Sun Solaris, HP-UX, SCO OpenServer, Red Hat Linux, IBM AIX, IBM iSeries/AS/400-using OS/400 Host Print Transform -SAP R/3 environments: SAP R/3 SCANNER -Scanning Speed: ARDF: Max.80 originals per minute SPDF: Max. 110 (simplex) / 180 (duplex) originals per minute -Resolution: Standard: 100 dpi, 200 dpi, 300 dpi, 400 dpi, 600 dpi Default: 200 dpi -Original size: A3, A4, A5, B4, B5, B6		
For PH	IRMO Use			
	I hereby confo	e to make the full delivery within the time specified about all be imposed. In that NOTICE TO DELIVER shall be served to the delivery of the item/s covered by this Purchase Of By the Authority of gnatule dvel printed name) (Date) Note: Content Con	PLACE OF DE ruly yours, of the Governor: MBANOZ, MPA, EnP ministrator	ELIVERY stated herein three (2 EDWIN I. JUBAHIB Governor



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

PURCHASE ORDER

Supplier: PHILIPPINE DUPLICATORS INC. P.O. Number: 2022115145 Address: DOOR NO. 4, W/H BUILDING, MC ARTHUR HIGHWAY, MATINA DAVAO CITY PhilGEPS Registration No.: 2000123346491668 Date: Nov 18, 2022 Tel./Fax No.: (082) 321-5027 P.R. No.: 2022096325 Registration Certificate: SEC Procurement mode: Shopping B (Regular Purchase) Req. Office: Provincial Human Resource Management Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 30 Calendar Days Place of Delivery : PGSO Warehouse Quantity/Unit Item Unit Cost Amount -File format: TIFF, JPEG, PDF, High Compression PDF, PDF-A -Bundled drivers: Network TWAIN Driver -Scan to email: SMTP (Mail Server) Gateway and TCP/IP, POP, IMAP4 Scan to folder SMB, FTP PAPER HANDLING -Recommended paper size: A3, A4, A5, A6, B4, B5, B6 -Paper input capacity: Standard: 1,200 sheets Maximum:4,700 sheets -Paper weight: 52-300g/m2 **ECOLOGY** -Power Consumption: Maximum: 1,600 W Ready mode: 58.3 W Sleep Mode: 0.84 W TEC (typical electricity consumption): 0.9/1.1/1.4 GESTETNER MP 2555SP Remarks: -lifetime free maintenance service -lifetime Monthly Preventive Maintenance Free delivery of machine, supplies and parts -free installation and demonstration -1 year warranty on machine or 60,000 copies which ever comes first For PHRMO Use for every day of delay shall be imposed.

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent

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

Conforme:

printed name

DOMAT

Very truly yours, By the Authority of the Governor:

ANNUL. ENGR. JOSIEJEAN R. RABANOZ, MPA, Enp Provincial Administrator

EDWIN I. JUBAHIB Governor

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

GLOBERT M. GREGORIO



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

PURCHASE ORDER

Supplier : PHILIPPINE DUPLICATORS INC.

Address DOOR NO. 4, W/H BUILDING, MC ARTHUR HIGHWAY, MATINA

DAVAO CITY

PhilGEPS Registration No.: 2000123346491668

Tel./Fax No.: (082) 321-5027 Registration Certificate: SEC

Req. Office: Provincial Human Resource Management Office

P.O. Number: 2022115145



Date: Nov 18, 2022 P.R. No.: 2022096325

Procurement mode: Shopping B (Regular Purchase)

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

Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: 30 Calendar Days

Place of Delivery: PGSO Warehouse

Quantity/Unit Item

Unit Cost

Amount

Green Procurement Terms and Conditions

COPIERS/PRINTER

1. The supplier shall supply products which comply with the latest version of the International ENERGY STAR requirements (currently version 2.0 for Imaging Equipment).

The supplier shall supply products which contain user instructions for green performance management.

The supplier shall supply products which must be capable of using recycled content paper without voiding the manufacturer's

4. The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

The award is based on Abstract No. 1020224921 created on October 25, 2022 under Quotation No. 20226781C opened on October 20, 2022

Grand Total Amount in Words: TWO HUNDRED ELEVEN THOUSAND AND XX / 100			AL: P 21	1,000.00
In case of failure to make the full deliver for every day of delay shall be imposed. I hereby conform that NOTICE TO DEI days before the actual delivery of the item/s of Conforme:	LIVER shall be served to the I covered by this Purchase Ord	PLACE OF DE	70 T05	n ser
(Signature over printed nam	By the Authority	he Governor:	EDWIN I. JUBAHIB Governor	

GLOBERT M. GREGORIO

Treasurer supported by this form to be attached to the voucher.