

### Republic of the Philippines

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

PURCHASE ORDER Supplier: NXTGEN TECHNOLOGIES, INC. P.O. Number: 2022125770 Address : DOOR #5, CRUZ BLDG., 112 STA. ANA COR. AKLAN STS., POBLACION, DAVAO CITY PhilGEPS Registration No. : 200705136011172947551 Date: Dec 12, 2022 Tel./Fax No.: 082-227-5597 P.R. No.: 2022106462 Registration Certificate: SEC Procurement mode: Shopping B (Regular Req. Office: RTC - Branch 30 Purchase) Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: 3-16-23 Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 3 to 6 months lead time Place of Delivery : PGSO Warehouse I.N. Quantity/Unit Item Unit Cost Amount 1 1.00 UNIT Wireless All-in-One Printer 18,490.00 18,490.00 TECHNICAL DETAILS Type: Inkjet Printer Resolution: 4800 x 2400dpi Print Speed (Black & White): 25ppm Print Speed (Colour): 12ppm Display Type: Colour LCD No of Cartridges: Duty Cycle: 33000pages Power Consumption (Standby): 1.2W Power Consumption (In Use): 20W 2-Sided: Yes No of Nozzles: 1056 Monthly Print Volume: 1600pages **FUNCTION** Automatic Duplex: No Copy: Yes Yes Scan: Fax: Yes Manual Duplex Printing: No Borderless Printing: No CONNECTIVITY for office use only 13 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.  $\eta v$ Conforme: Very truly yours, Mae Panuncio By the Authority of the Governor: (Signature over printed name) **EDWIN I. JUBAHIB** 

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.

WINT- N

ENGR. JOSIE JAAN R. RABANOZ, CE, MPA, Enp

Provincial Administrator

ALEJANDRO R. OMILA JR.

(Date)

Governor



Place of Delivery : PGSO Warehouse

Quantity/Unit

I.N.

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> Item Unit Cost Amount USB: Yes Yes Wi-Fi: Mopria: No

PictBridge: No Apple AirPrint: No Google Cloud Print: No Wi-Fi Direct: Yes App Control: Yes

#### PAPER MANAGEMENT

Max Paper Input: 250sheets

No of Paper: Trays 2

Paper Size: A4, Letter, Legal, B5

#### SCANNER

Scanner Sensor: CIS Scanner Type: Flatbed

Scan Resolution: 1200 x 2400dpi

#### DESIGN

Weight: 11.9kg

Colour: Black

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

Dimensions (W x H x D): 425 x 330 x 388mm

for office use on	ly		——————————————————————————————————————
In case for every day of	of failure to make the full delivery within the delay shall be imposed.	he time specified above, a penalty of	one-tenth (1/10) of one percent
I hereby days before the	y conform that NOTICE TO DELIVER she actual delivery of the item/s covered t	all be served to the PLACE OF DE by this Purchase Order.	LIVERY stated herein three (3)
Conforme :	Mae Panuncio	Very truly yours, By the Authority of the Governor:	
	(Signature/over printed name) レージー 2 う (Date)	ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, Enp Provincial Administrator	EDWIN I. JUBAHIB Governor
NOTE: This	is an important paper and will cause of		or payment from the Provincial

ALEJANDRO R. OMILA JR.



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Supplier: NXTGEN TECHNOLOGIES, INC. P.O. Number: 2022125770 Address : DOOR #5, CRUZ BLDG., 112 STA. ANA COR. AKLAN STS., POBLACION, DAVAO CITY PhilGEPS Registration No.: 200705136011172947551 Dec 12, 2022 Tel./Fax No.: 082-227-5597 Registration Certificate: SEC P.R. No.: 2022106462 Procurement mode: Shopping B (Regular Req. Office: RTC - Branch 30 Purchase) Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: 3-16-23 Date of Delivery: Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse Delivery Term: 3 to 6 months lead time I.N. Quantity/Unit Item Unit Cost Amount EPSON L5290 2 2.00 UNIT All-in-One Ink Tank Printer 12,290.00 24,580.00 TECHNICAL DETAILS Type: All-in-one Printer Resolution: 5760 x 1440dpi Print Speed (Black & White): 33ppm Print Speed (Colour): 15ppm Display Type: No No of Cartridges: None Duty Cycle: 1000pages Power Consumption (Standby): 3.9W Power Consumption (In Use): 2-Sided: No No of Nozzles: 180 Monthly Print Volume: 7500pages FUNCTION Automatic Duplex: No Copy: Yes Scan: Yes Fax: No Manual Duplex Printing: Yes Borderless Printing: Yes CONNECTIVITY USB: Yes for office use 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. 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. Muncio Conforme: Very truly yours, Mae P By the Authority of the Governor: (Signature over printed name) N. print **EDWIN I. JUBAHIB** ENGR. JOSIE EAN R. RABANOZ, CE, MPA, ENP Governor Provincial Administrator (Date) 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.



# povernment Center, Mankilam, Tagum City

# PURCHASE ORDER

Supplier : NXTGEN TECHNOLOGIES, INC.		BO Number 1999	
Address : DOOR #5, 0	CRUZ BLDG., 112 STA. ANA COR. AKLAN STS.,	P.O. Number: 2022125770	
	n No. : 200705136011172947551	O20221257708B2E3F926 Date: Dec 12, 2022	
Req. Office: RTC -		P.R. No. : 2022106462 Procurement mode: Shopping B (Regular	
		Purchase)	
Date of Delivery :	rnish this office the following articles subject to terms and		
Place of Delivery : P	Fayment Jerm : ON ACCOUNT	Delivery Term: 3 to 6 monthe lead time	
I.N. Quantity/Unit		- sately rount 5 to 6 months lead time	
Guartity/Offit	Wi-Fi: Yes	Unit Cost Amount	
Remarks : -6 MONTHS LEAD TIM	PictBridge: Yes Apple AirPrint: Yes Google Cloud Print: Yes Wi-Fi Direct: Yes App Control: Yes  PAPER MANAGEMENT Max Paper Input: 100sheets No of Paper Trays: 1 Max Copying Speed: 20cpm Paper Size: A4, Legal, B5  SCANNER Scanner Sensor: CIS Scanner Type: Flatbed Scan Resolution: 600 x 1200dpi  DESIGN Colour: Black Weight: 3.9kg Dimensions (W x H x D): 375 x 347 x 179mm EPSON L3250		
for office use only			
In case of failure for every day of delay sh	e to make the full delivery within the time specified above nall be imposed.	e, a penalty of one-tenth (1/10) of one percent	
I hereby confordays before the actual Conforme:	m that NOTICE TO DELIVER shall be served to the P delivery of the item/s covered by this Purchase Orde  Very trul By the Authority of the  (Date)  ENGR. JOSIE FAN R. RAM  Provincial Admi	LACE OF DELIVERY stated herein three (3)  7 yours, Governor: EDWIN I. JUBAHIB NOZ, CE, MPA, Enf	
NOTE: This is an ir Treasurer suppor	nportant paper and will cause great inconvenience in the trial to be attached to the voucher.	lost. Claim for payment from the Provincial	
	ALEJANDRO R. OMILA JR.	The state of the s	
	and the state of t		

londay, December 12, 2022