

Republic of the Philippines Province of Davao del Norte Government Center, Mankitam, Tagum City

PURCHASE ORDER

Supplier : TRICOM DYNAMICS, INC. P.O. Number: 2022093788 Address :DR.14 EBRO-PELAYO BLDG. JUAN LUNA ST.DC O202209378858D072A29 PhiliGEPS Registration No.: 20010573028090991683 Tel./Fax No.: PAUS TO 12927 Registration Certificate: SEC Date: Sep 05, 2022 P.R. No.: 2022074701 Procurement mode: Shopping B (Regular Purchase) Req. Office: PEO - Engineering and Infrastructures Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment.Term: ON ACCOUNT Delivery Term; 7 Calendar Days Place of Delivery: PGSO Warehouse I.N. Quantity/Unit Unit Cost Amount Black & White Digital Photocopier Mechine with Auto Reverse Document Feeder (ARDF) and 1 steel 74,500.00 74,500.00 Cabinet 3 in 1 (copier, printer & scanner) 1 paper tray and 1 by page tray WITH CONSUMABLES: > Toner > Developer > OPC Drum SPECIAL FEATURES: copy speed: 20 copies por minute > Duplex copying : Automatic back to back copying and printing > Paper size: 12 x 23.6 Inches max Copy paper size: 4.13 x 5.83 to 11.69 x 17.01 inches > Print Paper Size: 12 x 23.6 inches > Scanner: Color Scanning > Paper Trays: 1 x 250 sheets cassette tray : 1 x 100 sheets by pass tray > With Warranty Remarks: 7 CALENDAR DAYS Photocopler Machine for PEO 2nd District use 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. Very truly yours,

Conforme:

(Signature over printed name)

By The Authority of the Governor

ANSELMO G. JUNIO, MAPM, STB - Executive Assistant IV

EDWIN I. JUBAHIB Governor

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

GLOBERT M. GREGORIO

Monday, September 5, 2022

Page 1 of 2

Province of Davao del Norte Government Center, Mankilam, Tagum Cl.

PURCHASE ORDER

Supplier :TRICOM DYNAMICS, INC. P.O. Number: 2022093788 Address: DR.14 EBRO-PELAYO BLDG, JUAN LUNA ST.DC O202209378858D072A29 PhilGEPS Registration No.: 20010573028099991688 Sep 05, 2022 Tel./Fax No.: 19447072702 Registration Certificate: SEC P.R. No.: 2022074701 Procurement mode: Shopping B (Regular Req. Office: PEO - Engineering and Infrastructures Purchase) Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Place of Delivery: PGSO Warehouse Delivery Term: 7 Calendar Days Quantity/Unit Item Unit Cost Amount Green Procurement Terms and Conditions

COPIERS

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).

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

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

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

The award is based on Abstract No. 0820223904 created on August 22, 2022 under Quotation No. 20225694C opened on August 18, 2022

Photocopier Machine for PEO 2nd District use Grand Total Amount in Words: SEVENTY-FOUR THOUSAND FIVE HUNDRED AND GRAND TOTAL: P 74,500.00 XX/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: Very truly yours, printed name) y The Authority of the Governor EDWIN I. JUBAHIB Signature 0-22 MAPM, STB Governor ANSELMO (Date) Executive Assistant IV 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. NOTE:

GLOBERT M. GREGORIO

Monday, September 6, 2022

Page 2 of 2