

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

PURCHASE ORDER

Supplier : <u>PHILCOPY CORPORATION</u> PhilGEPS Registration No. : <u>2001-1703</u> Address : <u>NATIONAL HIGHWAY, VISAYAN VILLAGE, TAGUM CITY</u> Tel / Fax #: <u>084 655-0048</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020030986</u> Date : <u>March 06, 2020</u> Mode of Procurement : <u>SVP</u> P.R. No. : <u>19062468</u>
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Req. Off.: **PUBLIC ATTORNEY'S 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: <u>5/28/2020</u>	Delivery Term: _____ Payment Term : <u>C.O.D.</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 unit	Photocopier - TASKALFA 1800 Type: Printer/ Copier/ Scanner, Copier Type: Digital, Print Technology: Laser-Monochrome, Power Consumption standby:110 watt, Power consumption Operational: 440 wATT, mAX dOCUMENT Enlargemnet: 200%, Max Document Reduction: 50%, mAXIMUM COPIES: 99, Operating System Support: MS Windows XP, MS Windows 2000, Windows ME, MS Windows 98, Windows Server 2003, Height: 22IN, wEIGHT: 108.03lbs, PC Connectivity Iterface: AC 230V Power Adapter: Voltage Required: AC 230V Frequency Required: 50/60HZ	33,480.00	33,480.00

BAC SECRETARIAT RECEIVED

Received by: [Signature]
 Date: MAR 18 2020 Time: 5:00 pm

For Office Use.	33,480.00 GRAND TOTAL : P 33,480.00
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Grand Total Amount in Words : **THIRTY THREE THOUSAND FOUR HUNDRED EIGHTY 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]
 (Signature over printed name)

05/18/2020
 (Date)

By the Authority of the Governor

LOURDES M. CONCHA
 Administrative 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.

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

PURCHASE ORDER

Supplier : <u>PHILCOPY CORPORATION</u>	P.O. No. : <u>2020030986</u>
PhilGEPS Registration No. : <u>2001-1703</u>	Date : <u>March 06, 2020</u>
Address : <u>NATIONAL HIGHWAY, VISAYAN VILLAGE, TAGUM CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>084 655-0048</u>	P.R. No. : <u>19062468</u>
Registration Certificate : <u>DTI</u>	

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Place of Delivery: PGSO Warehouse

Delivery Term: _____

Date of Delivery: 5/18/2020

Payment Term: C.O.D.

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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terms of Payment : COD/PO

WARRANTY FOR ACCESSORIES AND OPTIONS OF 1 YEAR

REPAIR SERVICES IS FREE FOR 2 YEARS

The award is based on Abstract No. 1120193944
 dated November 27, 2019 under Quotation No. C20194462
 opened on November 21, 2019

For Office Use.

SUB TOTAL : P

GRAND TOTAL : P **33,480.00**

Grand Total Amount in Words : **THIRTY THREE THOUSAND FOUR HUNDRED EIGHTY and 0/100**

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Conforme:

CRM Jake Camacho
 (Signature over printed name)

05/18/2020
 (Date)

By the Authority of the Governor:

Loures M. Concha
 LOURDES M. CONCHA
 Administrative Officer V

Very truly yours,

EDWIN I. JUBAHIB
 Governor

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