



PURCHASE ORDER

Supplier : **NXTGEN TECHNOLOGIES INC.**

P.O. Number: **2021110714**

Address : **DOOR #5, CRUZ BLDG., 112 STA. ANA COR. AKLAN STS.,
POBLACION, DAVAO CITY**



2021101104D3FDB

PhilGEPS Registration No. : **20130571025303364252**

Date : **Nov 29, 2021**

Tel./Fax No. : **082-227-5597**

Mode of Procurement : **Shopping**

Registration Certificate : **SEC**

P.R. No. : **2021101104**

Req. Office : **Commision on Audit**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **4 to 5 MONTHS**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 pc	SCANNER ADF/SHEETFED SPECIFITONS:	145,990.00	291,980.00

- One Pass Duplex: YES
- Optical Resolution: 600dpi x 600dpi
- Output Resolution: 50-600dpi
- Min. Document Size: Min 68mm x 120mm
- Max Document Size: Max 297mm x 2540mm
- Document Thickness: 35 gsm- 128gsm (all sizes) 60gsm- 190 gsm (<A6)
- Input Tray Capacity/ADF: 200 sheets (80 gsm)
- ADF Scanning Speed (Simplex)
200/300 dpi: 40ppm

FLATBED SPECS:

- Light Source: LED
- Optical Sensor: CCD
- Optical Resolution: 600 dpi x 600 dp
- Max Doc Size: A3 (11.7" x 17")
- Scan Speed @ 300 dpi 24 color bit: 4.0 Sec

Daily Duty Cycle: 5000
Interface:USB 2 Ethernet (Optional)
Bundled Software: Document Capture Pro
Dimensions: 640 x 552 x 289 (mm)
Warranty: 1 year with Extended Warranty Options

Sub-Total : 291,980.00

For COA ATL & SA Office use


GRAND TOTAL : **₱ 291,980.00**

Grand Total Amount in Words : **TWO HUNDRED NINETY-ONE THOUSAND NINE HUNDRED EIGHTY AND 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 items covered by this Purchase Order.

Conforme :


Mae Panuncio

(Signature over printed name)

12/27/21
(Date)

By the Authority Very truly yours,


GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

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



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EPSON WORKFORCE DS-60000

Remarks :
4-5 MONTHS LEAD TIME

Green Procurement Terms and Conditions

LEDS

1. The suppliers shall supply products which are packaged in recyclable material.

The award is based on Abstract No. **1120210834** dated **November 25, 2021** under Quotation No. **20218011C** opened on **November 18, 2021**

Sub-Total : 0.00

For COA ATL & SA Office use

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Conforme :

Mae Paruncio

(Signature over printed name)

(Date)

12/27/21

Very truly yours,
By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

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