




PURCHASE ORDER

Supplier : PHILIPPINE DUPLICATORS INC.	P.O. Number: 2022115145
Address : DOOR NO. 4, W/H BUILDING, MC ARTHUR HIGHWAY, MATINA, DAVAO CITY	 O2022115145E6186052F
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 conditons contained herein:

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 30 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		-Interface- Standard: USB Host I/F, Ethernet, 10 base-T/100 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 PHRMO 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.

Conforme : _____
 (Signature over printed name)

_____ (Date)

By the Authority of the Governor:
 Very truly yours,
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator


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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Green Procurement Terms and Conditions

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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 warranty.
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**

For PHRMO Use	
Grand Total Amount in Words : TWO HUNDRED ELEVEN THOUSAND AND XX / 100	GRAND TOTAL : ₱ 211,000.00

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.

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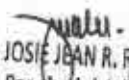
Conforme :



(Signature over printed name)
12/02/2022

(Date)

Very truly yours,

By the Authority of the Governor: **EDWIN I. JUBAHIB**
Governor

ENGR. JOSIE JOAN R. RABANOZ, MPA, EnP
Provincial Administrator

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