



PURCHASE ORDER

Supplier : <u>BUSINESS MACHINES CORPORATION</u>	P.O. Number: 2023061889
Address : <u>LOWPING BUILDING, QUIRINO AVE. DAVAO CITY</u>	 O2023061889C536F3082
PhilGEPS Registration No. : 200203559942853295	Date : Jun 02, 2023
Tel./Fax No. : 227-3882	P.R. No. : 2023042601
Registration Certificate : SEC	Procurement mode: Section 52.1b

Req. Office : **Provincial Governor's 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: 10 Calendar Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	6.00 UNIT	ECOTANK PRINTER L5290 SPECS: Print, Scan, Copy, Fax with ADF Compact integrated tank design High yield ink bottles Spill-free, error-free refilling Wi-Fi, Wi-Fi Direct USB 2.0 Seamless setup via Smart Panel Borderless printing up to 4R Powered by Heat-Free Technology EPSON L5290	15,128.33	90,769.98

Remarks :
 SEE ATTACHED QUOTATION AND SPECIFICATION
Green Procurement Terms and Conditions

- COPIERS**
- The supplier shall supply products which comply with the latest version of the International ENERGY STAR requirements (currently version 2.0 for Imaging Equipment).
 - The supplier shall supply products which contain user instructions for green performance management.
 - The supplier shall supply products which must be capable of using recycled content paper without voiding the manufacturer's warranty.
 - The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

The award is based on Abstract No. **0520231603** created on **May 18, 2023** under Quotation No. **C20232111** opened on **May 11, 2023**

For the Official Use of Provincial Governors Office CY 2023	
Grand Total Amount in Words : NINETY THOUSAND SEVEN HUNDRED SIXTY-NINE AND 98 / 100	GRAND TOTAL : ₱ 90,769.98

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) July 13, 2023 (Date)	Very truly yours, By the Authority of the Governor: ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator
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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