

Republic of the Philippines

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

PURCHASE ORDER

Supplier: CHECKWAY ELECTROTECH P.O. Number: 2023072614 Address : G/F C&S BLDG. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST, TAGUM CITY PhilGEPS Registration No.: 201908266811136786314 Date: Jul 19, 2023 Tel./Fax No.: 2189715 P.R. No.: 2023052934 Registration Certificate: Procurement mode: Shopping B (Regular Req. Office: Office of the Secretary to the Sangunian 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: 30 - 45 Calendar Days I.N. Quantity/Unit Item Unit Cost Amount Document Capture Pro (Win): JPEG, BMP, PDF, Searchable PDF, TIFF, Multi-TIFF, PNG, DOCX, XLSX, PPTX Min Document Size: 50.8 x 50.8 mm Max Document Size: 215.9 x 6096 mm Support Paper Thickness: 27 - 413 g/m WorkForce DS-780n **EPSON WORKFORCE DS-780 A4 DUPLEX** SHEET FED DOCUMENT SCANNER 30 - 45 CALENDAR DAYS DELIVERY Green Procurement Terms and Conditions COPIERS/PRINTER 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). 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. for use of scanning documents 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) Very truly yours, By the Authority of the Governor: EDWIN I. JUBAHIB 8-04-23 Governor (Date) ENGR. JOSIE JEAN A RABANO CE, MPA, End

Treasurer supported by this form to be attached to the voucher.

GLOBERT M. GREGORIO

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

NOTE:



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

PURCHASE ORDER

Addre PhilG Tel./F	iss: CHECKWAY ELECTRO iss: G/F C&S BLDG. GANTI TAGUM CITY EPS Registration No.: 201: ax No.: 2189715 tration Certificate: DTI	P.O. Number: 2023072614 O20230726142185C90C3 Date: Jul 19, 2023 P.R. No.: 2023052934 Procurement mode: Shopping B (Regular			
Req.	Office: Office of the Secre	Purchase)			
Gentle	emen: Please furnish this off	ice the following articles subject to terms and	conditons contained her	rein:	
Date of Delivery : Payment Term : ON AC Place of Delivery : PGSO Warehouse					
I.N.	Quantity/Unit	Item	Unit Cost	Amount	
	The award is base	ed on Abstract No. 0720232317 created on Ju No. C20233018 opened on June 29, 2	ily 05, 2023 under Quot	ation	

for use of scanning docum	ents				
Grand Total Amount in Words	SEVENTY-FOUR AND		HUNDRED	GRAND TOTAL:	₱ 65,274.00
In case of failure t for every day of delay shal	o make the full delivery to the imposed.	vithin the time	specified above	e, a penalty of one-tenth	(1/10) of one percen
I hereby conform days before the actual d	that NOTICE TO DELIV	ER shall be s	erved to the P	PLACE OF DELIVERY st	ated herein three (3)
Conforme :	ICHOU Buck		Very trul	y yours,	
(Sign	(Signature over\printed name)		By the Authority of the Governor: EDWIN I. JUBAHIB Governor ENGR. JOSIE JENNY. IKABANOZ, CE, MPA, Enp		
NOTE: This is an imp	(Date) portant paper and will can be atta	ause great inc	Provincial A	dministrator lost. Claim for paymen	t from the Provincial



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Very truly yours,

Sy the Authority of the Governor.

(Signature over printed name)

By the Authority of the Governor.

EDWIN I. JUBAHIB

Governor

(Date)

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