

# PURCHASE ORDER

Supplier: **PHILIPPINE DUPLICATORS INC.**

P.O. Number: 2023051422

Address: **DOOR NO. 4, W/H BUILDING, MC ARTHUR HIGHWAY, MATINA, DAVAO CITY**



0202305142202E11E773

PhilGEPS Registration No.: **2000123119736335**  
 Tel./Fax No.: **(082) 321-5027**  
 Registration Certificate: **SEC**

Date: **May 03, 2023**  
 P.R. No.: **2022096011**  
 Procurement mode: **Shopping B (Regular Purchase)**

Req. Office: **Provincial Accountant's Office**

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

Date of Delivery: 5-20-23 Payment Term: **ON ACCOUNT**

Place of Delivery: **PGSO Warehouse**

Delivery Term: **30 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 UNIT	A3 FLATBED DOCUMENT SCANNER WITH DUPLX ADF-GESTETNER M2701 ADF/SHEETFED SPECIFICATIONS:	89,000.00	89,000.00

- 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: 35gsm- 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

**FOR PACCO USE - DOCUMENTS SCANNER OF FIRM DIVISION**

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)

Very truly yours,  
 By the Authority of the Governor:

*Josie Jean R. Rabanoz*  
**ENGR. JOSIE JEAN R. RABANOZ, CE, 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.

**ALEJANDRO R. OMILA JR.**



# PURCHASE ORDER

Supplier : <b>PHILIPPINE DUPLICATORS INC.</b>	P.O. Number: 2023051422
Address : <b>DOOR NO. 4, W/H BUILDING, MC ARTHUR HIGHWAY, MATINA, DAVAO CITY</b>	 O202305142202E11E773
PhilGEPS Registration No. : 2000123119736335	Date : <b>May 03, 2023</b>
Tel./Fax No. : (082) 321-5027	P.R. No. : 2022096011
Registration Certificate : SEC	Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Provincial Accountant's Office</b>	

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

Date of Delivery : <u>5-26-23</u>	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: 30 Calendar Days
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Dimensions: 640 x 552 x 289 (mm) Warranty: 1 year with Extended Warranty Options		

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).
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. 0320230498 created on **March 01, 2023** under Quotation No. C20230612 opened on **February 23, 2023**

<b>FOR PACCO USE - DOCUMENTS SCANNER OF FIRM DIVISION</b>	
Grand Total Amount in Words : <b>EIGHTY-NINE THOUSAND AND XX / 100</b>	GRAND TOTAL : <b>₱ 89,000.00</b>

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)  
5-24-23  
 (Date)

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

**EDWIN I. JUBAHIB**  
 Governor

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