




# PURCHASE ORDER

Supplier : <b>PHILIPPINE DUPLICATORS INC.</b>	P.O. Number: <b>2023072411</b>
Address : <b>DOOR NO. 4, W/H BUILDING, MC ARTHUR HIGHWAY, MATINA, DAVAO CITY</b>	 <b>O2023072411C2E99DD4B</b>
PhilGEPS Registration No. : <b>2000123119736335</b>	Date : <b>Jul 06, 2023</b>
Tel./Fax No. : <b>(082) 321-5027</b>	P.R. No. : <b>2023031866</b>
Registration Certificate : <b>SEC</b>	Procurement mode: <b>IRR Section 52.1b</b>
Req. Office : <b>PEEDO - DDN Hospital (Carmen Zone)</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>
Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>10 Calendar Days</b>

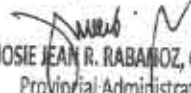
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 UNIT	DIGITAL PHOTOCOPIER MACHINE WITH ARDF (AUTO REVERSE DOCUMENT FEEDER) WITH BACK TO BACK, SORTING AND ID CARD COPY SETTINGS, 3-IN 1 (COPIER, PRINTER, & COLORED SCANNER) 1 PAPER TRAY AND 1 BY PASS TRAY SPECIAL FEATURES: Copy Speed: 20 copies per minute Paper size: 12x23.6 inches max Copy Paper size: 4.13 x 5.83 to 11.69 x 17 .01 inches Print Paper size: 12 x 23.6 inches Scanner: Color Scanning Paper Trays: 1 x 250 sheets cassette tray 1 x 100 sheets bypass tray Memory: 256 MB Time to first copy: Less than 8.8 seconds Warm up time: Less than 31 seconds Resolution: 600 x 600 dpi Zoom: 50-200% (in 1% step) Printer Features: Print speed: 20 prints per minute Printer Driver: DDST (option) Interface: USB 2.0 Resolution: 600 x 600dpi Networks: Fully networkable thru (TCP/IP)	71,000.00	71,000.00

**PURCHASE OF PHOTOCOPIER FOR THE USE OF DDNH-CARMEN ZONE**

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)  
 \_\_\_\_\_  
 07-24-23  
 (Date)


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

**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.



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PhilGEPS Registration No. : <b>2000123119736335</b>	<b>O2023072411C2E99DD4B</b>
Tel./Fax No. : <b>(082) 321-5027</b>	Date : <b>Jul 06, 2023</b>
Registration Certificate : <b>SEC</b>	P.R. No. : <b>2023031866</b>
Req. Office : <b>PEEDO - DDN Hospital (Carmen Zone)</b>	Procurement mode: <b>IRR Section 52.1b</b>

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Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>10 Calendar Days</b>

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Supported OS: Windows 98 / ME / 2000 / XP / Server 2003 / Vista / 7 / 8 Scanner Feature: Resolution: 600 x 600 dpi (Color Scanning) Original size: A5 to A3 Drivers: USB TWAIN / WIA Supported OS: Windows 98 / ME / 2000 / XP / Server 2003 / Vista / 7 / 8 / Technical Specifications: As per enclosed brochure Preventive Maintenance Agreement: LIFE TIME FREE SERVICE MAINTENANCE FREE REGULAR CHECK UP FREE OPERATOR'S TRAINING FREE USE OF BACK UP UNIT FREE DELIVERY OF PARTS, SUPPLIES AND MACHINE AND INSTALLATION ONE YEAR WARRANTY ON PARTS OR 60,000 COPIES WHICHEVER COMES FIRST <b>RICOH MP2014AD</b>		

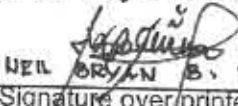
Remarks :  
WITH ATTACHED BROCHURE  
Green Procurement Terms and Conditions

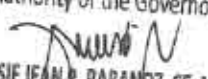
**COPIERS/PRINTER**  
1. The supplier shall supply products which comply with the latest version of the International ENERGY STAR requirements (currently version 2.0 for Imaging Equipment).

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Conforme :  
  
NEIL BRYAN B. BWINDA  
(Signature over printed name)  
07-31-23  
(Date)


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

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ALEJANDRO R. OMILA JR.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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- 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.

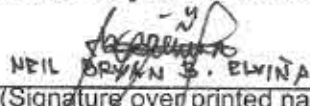
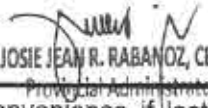
The award is based on Abstract No. **0520231725** created on **May 29, 2023** under Quotation No. **C20232016** opened on **May 11, 2023**

**PURCHASE OF PHOTOCOPIER FOR THE USE OF DDNH-CARMEN ZONE**

Grand Total Amount in Words : <b>SEVENTY-ONE THOUSAND AND XX / 100</b>	GRAND TOTAL : <b>₱ 71,000.00</b>
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Conforme :	Very truly yours,
 NEIL BRYAN S. ELWIN (Signature over printed name)	By the Authority of the Governor: <b>EDWIN I. JUBAHIB</b> Governor
07-24-23 (Date)	 ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator

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