

Republic of the Philippines Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER Supplier: PHILIPPINE DUPLICATORS INC. P.O. Number: 2023093432 Address: DOOR NO. 4, W/H BUILDING, MC ARTHUR HIGHWAY, MATINA, **DAVAO CITY** O2023093432B17C6438D PhilGEPS Registration No.: 2000123119736335 Date: Sep 20, 2023 Tel./Fax No.: 09104644179 P.R. No.: 2023084860 Registration Certificate: SEC Procurement mode: Shopping B (Regular Purchase) Req. Office: Provincial Social Welfare and Development Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term: ON ACCOUNT Delivery Term: 10 Calendar Days Place of Delivery: ON SITE I.N. Quantity/Unit Item **Unit Cost** Amount 1 1.00 UNIT XEROX MACHINE HEAVY-DUTY DIGITAL 89,000.00 89,000.00 COPIER/PRINTER/SCANNER \* M2701 WITH AUTO-REVERSE DOCUMENT FEEDER (ARDF), DUPLEX, AND METAL STAND \* COPY SPEED: 27 COPIES PER MINUTE \* FEEDER: 50 SHEETS AUTO REVERSE **DOCUMENTS FEEDER** \* DUPLEX COPYING: AUTOMATIC BACK-TO-BACK COPYING AND PRINTING \* MOBILE PRINTING CAPABLE: APPLE, AIRPRINT, MORPIA \* COPY PAPER SIZE: 4.13X5.83 TO 11.69 X 17.01 **INCHES** \* PRINT PAPER SIZE: 12 X 23.6 INCHES \* MEMORY: 512 MB \* ZOOM: 25-400 % ( IN 1 % STEP) \* WITH WARRANTY ricoh/gestetner m2701, see picture and specification attached Remarks: free delivery, installation & trainingPREVENTIVE MAINTENANCE AGREEMENT: \* LIFETIME FREE SERVICE

lifetime free service monthly regular check-up free use of back up unit 1 year warranty of store parts

FOR USE OF	PSWD OFFICE.	<del></del>				
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:	WEIL BRYAN TO DWITE	Yery truly yours,				
ŧ	(Signature over printed name)	By the Authority of the Governor:	EDWIN I. JUBAHIB Governor			
	(Date)	GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM	Governor			
NOTE: Trea	This is an important paper and will cause granger supported by this form to be attached to	eat inconvenience if lost. Claim for	payment from the Provincial			

**GLOBERT M. GREGORIO** 



## Republic of the Philippines Province of Davao del Norte Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier: PHILIPPINE DUPLICATORS INC.

Address: DOOR NO. 4, WIH BUILDING, MC ARTHUR HIGHWAY, MATINA,

**DAVAO CITY** 

PhilGEPS Registration No.: 2000123119736335

Tel./Fax No.: 09104644179 Registration Certificate: SEC

Req. Office: Provincial Social Welfare and Development Office

P.O. Number: 2023093432



O2023093432B17C6438D

Date: Sep 20, 2023 P.R. No.: 2023084860

**Unit Cost** 

Procurement mode: Shopping B (Regular

Purchase)

**Amount** 

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 10 Calendar Days Place of Delivery: ON SITE I.N. Quantity/Unit Item

FREE REGULAR CHECK-UP

- \* FREE USE OF BACK-UP UNIT
- \* FREE DELIVERY
- \* FREE OPERATORS TRAINING

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

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. 0920233120 created on September 06, 2023 under Quotation No. C20234192 opened on August 31, 2023

FOR USE OF PSWD OFFICE.								
Grand Total Amount in Words: EIGHTY-NINE THOUSAND AND XX / 100			GRAND TOTAL:	₱ 89,000.00				
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent or every day of delay shall be imposed.								
l herek days before th	by conform that NOTICE TO DELIVER sha ne actual delivery of the item/s covered by	all be served to the y this Purchase (	ne PLACE OF DELIVERY sta Order.	ited herein three (3)				
Conforme :	HEIL/BAYAN B. ELVINA		truly yours,					
-	(Signature over printed name) ເວລະວຽ (Date)	By the Authorite GALE GUADALUPE G. N Assistant Provincial Adv						

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

**GLOBERT M. GREGORIO**