




PURCHASE ORDER

Supplier : LEDGTECH (PHILIPPINES) INC. Address : PALMA GIL DAVAO CITY PhilGEPS Registration No. : 20190447225916071642 Tel./Fax No. : 082-299-0608 Registration Certificate : SEC	P.O. Number: 2022104445  O2022104445B722FA344 Date : Oct 13, 2022 P.R. No. : 2022074536 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Engineer's Office	

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

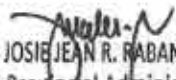
Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 Unit	PHOTOCOPIER MACHINE Print, Scan, Copy 4-Line LCD 19-Seconds-6.5 seconds 27ppm Standard: 512MB 100 Sheets 39kg or less & 587 x 581 x 639mm 220-240V 50/60Hz Copier: -Up to 999 Copies -600 dpi -From 25%to 400% in 1% Steps Printer: -Standard: GDi -600 x 600 dpi -Standard: Ethernat(1000/100/10BASE) USB 2.0 Type B x1 Option: Wireless LAN (IEEE 802.11a/b/g/n/ac) Scanner: -Mono 18ipm Color 6ipm -Maximum: 600 dpi -MH/MR/MMR, JPEG	87,475.00	87,475.00

Use for PEO-1st Engineering Dist.	
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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 : ERLINDA T. GUSTILO Chief Operating Officer _____ (Signature over printed name) _____ (Date)	Very truly yours, By the Authority of the Governor: EDWIN I. JUBAHIB Governor  ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator
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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.

JOSHUA G. ELIO



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

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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-Single Page TIFF, Multi-Page TIFF, Single Page JPEG, Single Page PDF, Multi Page PDF
 -Email, Folder, USB

Other Features:

Locked print, IPsec communication, Transport Layer Security (TLS), SMT over SSL, Wireless LAN encryption
 Recommended Paper Size: A3,A4,A5,A6,B4,B5,B6
 Paper Input Capacity: Standard 500 sheets Max 1,600 sheets
 Paper Output Capacity: 52-216 g/m
 Paper Types: Thin Paper, Plain Paper 1, Plain Paper 2, Recycled, Color Paper, Special Paper, Middle Thick Paper, Prepunched Paper, Letterhead, Bond Paper, Cardstock, Thick Paper 1, Thick Paper 2, Label Paper, OHP Envelope

Power Consumption: Maximum Less Than 1,550W
 Ready Mode: 94W
 Sleep Mode: 0.97W
 TEC Value Less Than 1.3 kWh
 1x500-sheet paper tray (PB2030) - Paper Size: A5-B4, Paper weight: 60-105g/m
 2x500-sheet paper tray (PB2040) - Paper Size: A5-B4, Paper weight: 60-105g/m
 Bypass Tray Cover Type M16,ADF Handle Type C,

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 Chief Operating Officer

 (Signature over printed name)
10/13/22

 (Date)

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 Governor
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
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		IEEE 802.11 Interface Unit type P16 With 2 Paper Trays With ARDF (Auto reverse Document Feeder) Lifetime Free Preventive Maintenance Monthly Regular Check-UP Free Delivery, Installation & Demo Free Use of Back Up-Unit 1 Year Warranty or 60,000 copies w/c ever comes first. OFFER;GESTETNER MP 2014 AD PHOTOCOPIER COPY,PRINT,SCAN ARDF & DUPLEX PLEASE REFER TO THE ATTACHED SPECIFICATION		

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. **0920224288** created on **September 16, 2022** under Quotation No. **20225895C** opened on **September 15, 2022**

Use for PEO-1st Engineering Dist.	
Grand Total Amount in Words : EIGHTY-SEVEN THOUSAND FOUR HUNDRED SEVENTY-FIVE AND XX / 100	GRAND TOTAL : ₱ 87,475.00

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