



PURCHASE ORDER

Supplier : **PHILIPPINE DUPLICATORS INC.**

P.O. Number: 2022104408

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



0202210440843BCAC7BF

PhilGEPS Registration No.: **2000123346491668**

Tel./Fax No.: **(082) 321-5027**

Registration Certificate : **SEC**

Date : **Oct 13, 2022**

P.R. No. : **2022085263**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **PEEDO - DDN Hospital (Carmen Zone)**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 UNIT	DIGITAL DUPLICATING MACHINE WITH STEEL CABINET Specifications: Drum Type: Detachable Drum Color Printing: Can Print other color of ink without Optional Drum Printing Speed: 60-90 prints per minute (2 steps) Master Making: Less than 40 seconds Print Paper size: 11 x 17 inches (Maximum) Print Area: 10 x 14 inches Original Size: 3.5 x 5.5 (min) - 10.8 x 15.5 (max) Paper Weight: 35gsm - 127.9gsm (Can print from thin paper) Resolution: 300 x 300 dpi Paper Feed / Delivery Table Capacity: 500 sheets / 1 ream Preventive Maintenance Agreement: LIFETIME SERVICE MAINTENANCE FREE Monthly Regular Check-up FREE USE OF BACK-UP UNIT Free Operator's Training Free delivery and Installation One year Warranty on parts or 1,000,000 copies whichever comes first Free Delivery of Supplies	85,000.00	85,000.00

Remarks :

PURCHASE OF DUPLICATING MACHINE 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)

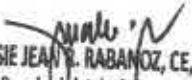
11/08/2022

(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor


ENGR. JOSIE JEAN Y. 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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PLEASE SEE BROCHURE ATTACHED ALL BIDDERS MUST FOLLOW SPECIFICATION WITH LIFETIME FREE MAINTENANCE/FREE MONTHLY REGULAR CHECK-UP FREE USE OF BACK-UP UNIT WITH 1 YEAR OR MORE WARRANTY ON PARTS.

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. **1020224609** created on **October 05, 2022** under Quotation No. **20226342C** opened on **September 29, 2022**

PURCHASE OF DUPLICATING MACHINE FOR THE USE OF DDNH-CARMEN ZONE

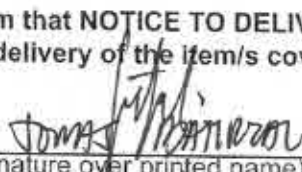
Grand Total Amount in Words : **EIGHTY-FIVE THOUSAND AND XX / 100**

GRAND TOTAL : **P 85,000.00**

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