

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

Supplier : <u>PHILCOPY CORPORATION</u>	P.O. No. : <u>2020083066</u>
PhilGEPS Registration No. : <u>2001-1703</u>	Date : <u>August 18, 2020</u>
Address : <u>NATIONAL HIGHWAY, VISAYAN VILLAGE, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>084 655-0048</u>	P.R. No. : <u>20063766</u>
Registration Certificate : <u>SEC</u>	

Req. Off.: Vice Governor's Office

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

Place of Delivery: Vice Governor's Office

Delivery Term: 10 Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 pc	Photocopier - KYOCERA ECOSYS M3145DN Monochrome Laser MFP, Auto Duplex Print Processor: 533MHz Processor Memory: 512MB system memory Copy Speed: 35 copies/min Resolution: COPY 600x600dpi, SCAN 600x600dpi (color), 300x600dpi (BW), PRINT 600x600dpi Paper Size: A4 size, legal Paper Capacity: Casette 1 (500 sheets), Bypass Tray (100 sheets), Optional Casette Tray 2	58,320.00	58,320.00

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

SEP 08 2020

OFFICE EQUIPMENT (PHOTOCOPIER) FOR VGO USE

58,320.00

GRAND TOTAL : P

58,320.00

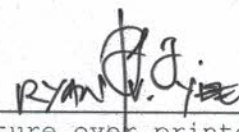
Grand Total Amount in Words :

FIFTY EIGHT THOUSAND THREE HUNDRED TWENTY and 0/100

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.

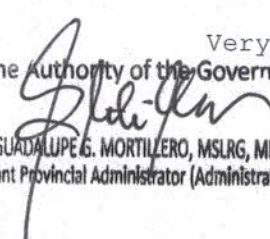
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:


RYAN V. YEE
 (Signature over printed name)

9-15-2020
(Date)

By the Authority of the Governor:


 GALE GUADALUPE S. MORTIZERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

Very truly yours,

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.

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Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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warranty.

4. The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

SEE ATTACHED BROCHURE

The award is based on Abstract No. 0720202332
 dated July 14, 2020 under Quotation No. C20203493
 opened on July 09, 2020

SEP 08 2020

OFFICE EQUIPMENT (PHOTOCOPIER) FOR VGO USE	SUB TOTAL : P
	GRAND TOTAL : P 58,320.00

Grand Total Amount in Words : **FIFTY EIGHT THOUSAND THREE HUNDRED TWENTY and 0/100**

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Conforme:

Very truly yours,

RYAN V. YES
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

GALE GUADALUPE G. MORTILERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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