Republic of the Philippines

Province of Davao del Norte

Government Conto, Mankilam, Tagum City

PURCHASE ORDER

Supplier : GAKKEN PHILIPPINES INC. P.O. No.: 2021052211 PhilGEPS Registration No. : 200107901707517000 Date : May 28, 2021 Address : ACACIA ST., COR. QUIMPO BLVD. BRGY. 76-A BUCANA, DC Mode of Procurement: Bidding Tel / Fax #: (082) 295-3861/0998-420-7020 P.R. No. : _21010342 Registration Certificate : Req. Off.: Department of Education - ROXI Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Place of DeliveryPGSO-WAREHOUSE Delivery Term: 10Calendar Day/s Date of Delivery: Payment Term : ON ACCOUNT Quantity/Unit Item No. Description Unit Cost Amount 1 DUPLO DIGITAL DUPLICATOR, -17 PCS 167,777.77 2,852,222.09 MODEL:DP-G225 *300X600 DPI PRINT/SCAN RESOLUTION *ADF SCANNING METHOD *DOUBLE FEED DETECTION *1,300 PAPER CAPACITY *130 COPIES PER MINUTE *3 FEEDING ROLLERS -*45-210GSM PAPER WEIGHT *200% ZOOOM *CHANGEABLE DRUM(IMAGE MODES; (TEXT, PHOTO, TEXT/PHOTO, PENCIL *PAPER SIZE(297X435MM-[MAX])(100X148MM:MIN.) *IMAGE AREA(MAX:290MMX423MM) *COMPUTER INTERFACE:(USB 2.0{MS WINDOWS 7,8.1,10})(MAC{OSX10.3, *MULTIPLE EXPOSURE-16 UPS(2-4-8-16) *REGISTRATION ADJUSTMENT: (+/- 15MM VERTICAL(ELECTRONIC) (+/- 15MM HORIZONTAL(MANUAL) *OTHER FUNCTIONS (INK SAVE MODE, CONFIDENTIAL SAFEGUARD, MASTER RE-MAKE{SAVE for printing of school modules SUB TOTAL 2,852,222.09 Grand Total Amount in Words : 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. Very truly yours, Conforme: By the Authority of the Governor: **EDWIN I. JUBAHIB** MOUNTA M. Smaller -Governor over printed name) ENGR. JOSIE JEAN R. RAVANOZ, MPA, EnP Provincial Administrator The winning bidder shall be required to submit a warranty security/certificate during delivery of the item. 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.

POYONG

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

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PhilGEPS Registration No. : 200107901707517000

Address : ACACIA ST., COR. QUIMPO BLVD. BRGY. 76-A BUCANA, DC

Tel / Fax #: (082) 295-3861/0998-420-7020

Registration Certificate

P.O. No.: 2021052211

Date: May 28, 2021

Mode of Procurement: Bidding

P.R. No. : _21010342

Unit Cost

Req. Off.: Department of Education - ROXI

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

Description

Place of Delivery PGSO-WAREHOUSE

Date of Delivery: Payment Term : ON ACCOUNT

Quantity/Unit Item No.

Delivery Term: 10Calendar Day/s

140,777.77

THE DATA FROM LASTMARKER MAKING}, ENERGY SAVE MODE, INK

REPLENISHING MODE

WITH FREE:

-SEVENTEEN (17) CART DP BLACK INK

-SEVENTEEN (17) ROLLS DP MASTER

-SEVENTEEN (17) UNITS PEDESTAL

2 1PC

HP LASERJET MULTIFUNCTION HEAVY DUTY

PHOTO COPIER - DEVICE MODEL:72630DN

A3 DIGITAL MONOCHROME MULTIFUNCTION(PRINT, COPY, SCAN)

(OPTIONAL FAX AND WIRELESS)

>DUPLEX PRINTING:AUTOMATIC BACK TO BACK

>MEMORY:1.5GB

>MOBILE CAPABILITIES:STANDARD BUILT-IN GIGABIT 10/100/1000T

ETHERNET

>INPUT CAPACITY:MP TRAY-100 SHEETS,2 TRAYS X 520 SHEETS

>OUTPUT TRAY:500 SHEETS

>MEDIA WEIGHT:60 TO 220 GSM

PRINT

*PRINT SPEED: 30 COPIES/MINUTE

*PRINT RESOLUTION(ENHANCED):UP TO 1200 X 1200 DPI

for printing of school modules

SUB TOTAL

140,777.77

GRAND TOTAL : P

2,992,999.86

Amount

140,777.77

Grand Total Amount in Words : TWO MILLION NINE HUNDRED NINETY TWO THOUSAND NINE HUNDRED NINETY NINE and 86/100

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.

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Conforme:

N'MAGUNA OR. (Signature over printed name)

By the Authority of the Governor:

ENGR. JOSIE JEAN R. RAPANOZ, MPA, ENP Provincial Administrator

Very truly yours,

EDWIN I. JUBAHIB Governor

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Tel / Fax #: (082) 295-3861/0998-420-7020 Registration Certificate

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P.O. No.: 2021052211

Date: May 28, 2021

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Place of Delivery PGSO-WAREHOUSE

Date of Delivery: Payment Term : ON ACCOUNT

Item No.

Quantity/Unit

Description

Unit Cost

Amount

*STANDARD PRINTER LANGUAGE:PCL6, POST SCRIPT 3, PDF

*PRINT TECHNOLOGY:LASER

*PRINTER MANAGEMENT:HP JETADMIN

*PRINT LANGUAGES:PCL 6, POST SCRIPT 3, PDF(V.2.7)

COPY

*COPY SPEED:UP TO 30 CPM

*COPY RESOLUTION(ENHANCED):UP TO 600 X 600 DPI

*COPIER RESIZE:25% TO 400%

SCAN

SCAN TECHNOLOGY:FLATBED, REVERSE ADF

SCAN SPEED:UP TO 45 IPM(COLORED AND MONOCHROME)

SCAN RESOLUTION:(ENHANCED)UP TO 4800X4800 DPI

SCAN SIZE:297X437MM

SOFTWARE INCLUDED: HP LJ NETWORK PC FAX, HP MFP SCAN, HPMFP

SCAN TO PC SET-UP, HP OCR SOFTWARE, HP LASERJET PRINTER

SOFTWARE INSTALLER

WITH FREE

>ONE (1) PEDESTAL

TERMS:30 DAYS

for printing of school modules

SUB TOTAL : P

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GRAND TOTAL : P

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qualer -ENGR. JOSIE EAN R. RAYAMOZ, MPA, ENP Provincial Administrator

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Item No.

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Amount

DELIVERY PERIOD: 10 CALENDAR DAYS WARRANTY: ONE(1) YEAR WARRANTY OR FIVE(5) MILLION COPIES WHICHEVER COMES FIRST ON SPARE PARTS.

AFTER SALES SERVICE

>FREE DELIVERY, INSTALLATION AND OPERATOR"S TRAINING.

>GAKKEN(PHILS.), INC. SHALL PROVIDE REGULAR PREVENTIVE

MAINTENANCE SERVICE TO ENSURE GOOD MACHINE CONDITION.

>GAKKEN(PHIL.), INC. WILL PROVIDE BACK-UP UNIT IN CASE THE EQUIPMENT REQUIRES REPAIR FOR PROLONG PERIOD OF TIME FREE OF CHARGE.

>LIFETIME FREE SERVICE WARRANTY

>SERVICE CALL FREE OF CHARGE

SEE ATTACHED BROCHURE

The award is based on Abstract No. 0320211121 dated March 17, 2021 under Bid No. B20210095 opened on March 16, 2021

for printing of school modules

SUB TOTAL

Very truly yours,

GRAND TOTAL : P

2,992,999.86

Grand Total Amount in Words : TWO MILLION NINE HUNDRED NINETY TWO THOUSAND NINE HUNDRED NINETY NINE and 86/100

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Governor

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Aualle -

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