

Government Center, Mankilam, Tagum City
PURCHASE ORDER

Supplier : <u>TRICOM DYNAMICS, INC.</u>	P.O. No. : <u>2021041370</u>
PhilGEPS Registration No. : <u>2001-1525</u>	Date : <u>April 08, 2021</u>
Address : <u>R. CASTILLO ST., DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #:	P.R. No. : <u>21020806</u>
Registration Certificate : <u>DTI</u>	
Req. Off. : <u>Prov'l. Assessor's Office</u>	

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

Place of Delivery: <u>PGSO Warehouse</u>	Delivery Term: <u>5 Calendar Days</u>
Date of Delivery:	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 unit	TOSHIBA 2802AM 3 in 1 Photocopier (copy, print & scan) specs: 28 copies /print page per minute *85 scans per minute *Duplex Copying and Printing *Scan Once Print Many * Electronic Sorting * 300 sheets Standard Paper Capacity * A3 Maximum Scan Original Size * 600 dpi Maximum Scan Resolution * 2,400x600 dpi Printing Resolution * Supports the latest OS * Ethernet (10/100base-T), USB 2.0/Hi Speed *Network Printing *Networking Scanning Scan to USB Scan to File Scan to Email	62,000.00	62,000.00

<i>for the use of PASSO, DDN</i>	GRAND TOTAL : P	62,000.00
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Grand Total Amount in Words : SIXTY TWO THOUSAND 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: DEJVIS P. LEONARDO
 (Signature over printed name)

MAY 31, 2021
 (Date)

Very truly yours,
 EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor
 JOFREY C. BRAGA FUENTES, MPA
 ADMN. OFFICER V

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.

Supplier : <u>TRICOM DYNAMICS, INC.</u>	P.O. No. : <u>2021041370</u>
PhilGEPS Registration No. : <u>2001-1578</u>	Date : <u>April 08, 2021</u>
Address : <u>R. CASTILLO ST., DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #:	P.R. No. : <u>21020806</u>
Registration Certificate : <u>DTI</u>	
Req. Off. : <u>Provl. Assessor's Office</u>	

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>5Calendar Days</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
		-1 YEAR WARRANTY ON PARTS & SERIVES		
		-FREE DELIVERY WITH DEMO		
		-FREE PEDESTAL/TABLE		
		-5 DAYS DELIVERY UPON RECEIPT OF P.O.		
		-30 DAYS PAYMENT TERMS		

The award is based on Abstract No. 0320211205 dated March 23, 2021 under Quotation No. C20211082 opened on March 18, 2021

Green Procurement Terms and Conditions for TOILET PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

for the use of <u>PASSO, DDN</u>	SUB TOTAL : P
Grand Total Amount in Words : <u>SIXTY TWO THOUSAND and 0/100</u>	GRAND TOTAL : P <u>62,000.00</u>

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:
DEJES P. LEONED
 (Signature over printed name)
Mar 31, 2021
 (Date)

Very truly yours,
 By the Authority of the Governor EDWIN I. JUBAHI Governor
JOFREY C. MANAFUENTES, MPA
 ADMIN. OFFICER V

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