

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Addres PhilGE Tel./Fa Regist Req. C	PS Registration x No.: (082) 32 ration Certificate		O20221258771F284D1D4 Date: Dec 29, 2022 P.R. No.: 2022106477 Procurement mode: Competitive Bidding conditions contained herein:	
Date of Delivery : PGSO Warehouse Payment Term : ON ACCOUNT			Delivery Term: 20 Calendar Days	
1.N.	Quantity/Unit	Item	Unit Cost	Amount
1 Remari	1.00 set	MULTIFUNCTIONAL MONOCHROME LASER COPIER/PRINTER/SCANNER WITH AUTO- REVERSE DOCUMENT FEEDER (ARDF), DUPLEX & METAL STAND -Print Speed: 25 prints per minute -Printer Driver: Standard: PCL5c, PCL6, PDF direct -print, Mediaprint (JPEG/TIFF) -Postscript* 3™ Emulation, PDF Direct Print Emulation -Resolution: 1,200 x 1,200 dpi maxWindows environments: Windows Vista/T/8/10/Server 2008/Server 2008R2/Server 2012/Server 2012R2/Server 2016 -Mac OS environments: Macintosh OS X v.10.9 or later Scanner Features -Scan Speed: 110 ipm (Simplex), 180 ipm (Duplex -Resolution: Full Color & B/W: Up to 600 dpi -File Format: TIFF, JPEG, PDF, High -Compression PDF, PDF-A -Scan Area: 11.7 x 17 inches (297 -432 mm) -Scan Modes: Scan-to-Email (with LDAP Support) Scan-to-Folder (SMB/FTP) Scan-to-URL Scan-to-Media (USB/SC Card)	9)	240,000.00
_		AL HEALTH CARE IMPLEMENTATION SITES(UHC-IS)		
	In case of failu	re to make the full delivery within the time specified about shall be imposed.		

Conforme:

Very truly yours,

By the Authority of the Governor

(Signature over printed name)

EDWIN I. JUBAHIB

the item/s covered by this Purchase Order.

Date)

ENGR. JOSE JEAN R. RABANOZ, MPA, Enteroministrator

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.

GLOBERT M. GREGORIO

days before the actual delivery



Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: PHILIPPINE DUPLICATORS INC.

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

DAVAO CITY PhilGEPS Registration No.: 2000123346491668

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

Registration Certificate: SEC

Date of Delivery:

Req. Office: Provincial Health Office

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

Delivery Term: 20 Calendar Days

Unit Cost

P.O. Number: 2022125877

Date: Dec 29, 2022

P.R. No.: 2022106477

Procurement mode: Competitive Bidding

Amount

Place of Delivery : PGSO Warehouse

Quantity/Unit

FREE INSTALLATION & OTHER SUPPLIES NEEDED FOR CONNECTION

-WITH ONE(1) YEAR WARRANTY AND PREVENTIVE MEASURES.

-ATTACHED WARRANTY CERTIFICATE UPON DELIVERY

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).

The supplier shall supply products which contain user instructions for green performance management.

Item

3. The supplier shall supply products which must be capable of using recycled content paper without voiding the manufacturer's warranty.

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

The award is based on Abstract No. 1120225576 created on November 18, 2022 and resolved on November 18, 2022 under Quotation No. 20227054B opened on November 17, 2022

FOR USE OF UNIVERSAL	HEALTH CARE IMPLEMENTAT	ION SITES(UHC-IS)		
Grand Total Amount in Word	s: TWO HUNDRED FORTY TH	GRAND TOTAL:	P 240,000.00	
I hereby conform days before the actual of Conforme:	to make the full delivery within all be imposed. In that NOTICE TO DELIVER delivery of the item/s covered to the item of t	shall be served to the ed by this Purchase Ord	PLACE OF DELIVERY of der. uly yours, Governor: EDWIN GOVERNOR, ENP	

GLOBERT M. GREGORIO