




PURCHASE ORDER

Supplier : <u>PHILIPPINE DUPLICATORS INC.</u>	P.O. Number: 2025061932
Address : <u>DOOR 4, W & H BLDG, MC ARTHUR HIGHWAY, BRGY. MATINA, CROSSING TALOMO DISTRICT DAVAO CITY 8000</u>	 O20250619328F9B2C580
TIN: <u>000-412-893-009</u>	Date : <u>Jun 17, 2025</u>
PhilGEPS Registration No. : <u>200012-3-1451965483</u>	P.R. No. : <u>2025053130</u>
Tel./Mobile/Fax No. : <u>09104644179</u>	Procurement mode: <u>Shopping B (Regular Purchase)</u>
Registration Certificate : <u>SEC</u>	
Req. Office : Provincial Budget Office	

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

Date of Delivery : _____	Payment Term : <u>ON ACCOUNT</u>	Delivery Term: 10 Calendar Days
Place of Delivery : <u>PGSO Warehouse</u>		Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 UNIT	PHOTOCOPIER MACHINE Specification: -Copy Speed: 27 copies per minute -Feeder: 50 sheets Auto Reverse Document Feeder -Duplex Copying: Automatic Back-to back copying and printing -Mobile Printing Capable: Apple AirPrint, Mopria -Copy Paper Size: 4.13 x 5.83 to 11.69 x 17.01 inches -Print Paper Size: 12 x 23.6 inches -Interface: STANDARD: Gigabit Ethernet (1000/100/10Base) USB 2.0 TypeB x1 -Scanner: Color scanning -Paper Trays: 2 x 500 sheets cassette tray, 1x100 sheets bypass tray -Memory: 512 MB -Time to first copy: 6.5 seconds -Warm up time: 19 seconds -Resolution: 600 x 600 dpi -Zoom: 25-400% (in 1% step) Printer Features -Print Speed: 27 prints per minute -Interface: USB 2.0/ Standard: Ethernet	92,000.00	92,000.00


For Provincial Budget Office use.	
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 here in three (3) days before the actual delivery of the item/s covered by this Purchase Order.	
Conforme : _____ (Signature over printed name) _____ (Date)	Very truly yours, JOFFREY C. JUBAHIB MPA EDWIN I. JUBAHIB Governor _____ (Date)

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.

RHEA GIN M. RAMOS



PURCHASE ORDER


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Address : DOOR 4, W & H BLDG, MC ARTHUR HIGHWAY, BRGY. MATINA, CROSSING TALOMO DISTRICT DAVAO CITY 8000	 O20250619328F9B2C580
TIN: 000-412-893-009 PhilGEPS Registration No. : 200012-3-1451965483 Tel./Mobile/Fax No. : 09104644179 Registration Certificate : SEC	Date : Jun 17, 2025 P.R. No. : 2025053130 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Budget Office	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days Partial delivery NOT ALLOWED
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		(1000/100/10Base) -Resolution: 600 x 600 dpi -Network: Fully networkable thru (TCP/IP) -Supported OS: Windows 98/ ME/ 2000/XP/Server 2003/ Vista/7/8/10 Scanner Features -Scan Modes: Scan to Email, Folder, USB -Resolution: 600 x 600 dpi (Color Scanning) -Original Size: A5 to A3 -Drivers: USB TWAIN/ WIA -Supported OS: Windows 98/ ME/ 2000/ XP/Server 2003/ Vista/ 7/8 Terms and Conditions: -Lifetime free service maintenance -Free monthly regular check-up -Free use of book-up unit -Free delivery & installation -Free operator's training -1 year warranty on parts ricoh/gestetner		


Green Procurement Terms and Conditions

For Provincial Budget Office use.	
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 : _____ Neil Bryan Elvira (Signature over printed name) _____ July 15, 2025 (Date)	Very truly yours, JOFFREY C. MORALES  EDWIN I. JUBAHIB Governor _____ (Date)
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RHEA GIN M. RAMOS



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Supplier : PHILIPPINE DUPLICATORS INC.	P.O. Number: 2025061932
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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- COPIERS
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. **0620251784** created on **June 11, 2025** under Quotation No. **C20252263** opened on **June 05, 2025**

For Provincial Budget Office use.	
Grand Total Amount in Words : NINETY-TWO THOUSAND AND XX / 100	GRAND TOTAL : ₱ 92,000.00
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 here in three (3) days before the actual delivery of the item/s covered by this Purchase Order.	
Conforme : _____ Hail Bryan Elvina (Signature over printed name) _____ July 15, 2025 (Date)	Very truly yours, JOFFREY C. JUBAHIB  EDWIN I. JUBAHIB Governor _____ (Date)
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.	

RHEA GIN M. RAMOS