Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

SEP 187070

Supplier : NXTGEN TECHNOLOGIES, INC. P.O. No. : 2020093596 PhilGEPS Registration No. : 2007 - 36203 Date: September 18, 2020 Address: DR # 5, CRUZ BLDG., 112 STA. ANA AVE., DVO. CITY Mode of Procurement : Shopping Tel / Fax #: (082) 227-5597 Registration Certificate P.R. No. : __20084936 Req. Off.: Prov'l Human Resource Management Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Place of Delivery PHRMO Delivery Term: 10Calendar Day/ Date of Delivery: Payment Term : ON ACCOUNT Item No. Quantity/Unit Description Unit Cost 1 2 units Scanner - CANON DR-240 42,000.00 84 000.00 Type- Desktop sheet-fed scanner Document feeding method-Automatic Document Type-Plain paper, Business Card, Card, Passport Scanning sensor-Contact image sensor Light source-LED Scanning side-Simplex/Duplex Scanning modes-Black & White, Error Diffusion, 256-level Grayscale, Advance Text Enhancement, Advance Text Enhancement II, 24-bit Color Scanning resolution- 100 x 100 dpi/150/150 dpi/ 200x200dpi/240x240dpi/300x300 dpi/400x400dpi/600x600dpi Scanning Speed-B&W/Grayscale 200dpi/300dpi:45ppm(Simplex), 90ipm (Duplex) Color- 200dpi:30ppm (Simplex), 60 ipm (Duplex) 300 dpi: 20ppm (simplex), For PHRMO Use SUB TOTAL : P 84,000.00 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. By the Authority of the Tovertienly yours, Conforme: GALE GUADACUPE G. MORVILLERO, MSLRG MHRM Assistant Provincial Administrator (Administration) **EDWIN I. JUBAHIB** (Signature over printed name) Governor

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 voud WANGYU

Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : NXTGEN TECHNOLOGIES, INC.

PhilGEPS Registration No. :

2007 - 36 203

Address

: DR # 5, CRUZ BLDG., 112 STA. ANA AVE., DVO. CITY

Tel / Fax #: (082) 227-5597

Registration Certificate

P.O. No. : 2020093596

Date: September 18, 2020

Mode of Procurement: Shopping

P.R. No. : _20084936

Req. Off.: Prov'l Human Resource Management Office

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

Place of Delivery PHRMO

Date of Delivery:

Delivery Term:

10Calendar Day/

Payment Term : ON ACCOUNT

Item No.

Quantity/Unit

Description

Unit Cost

Amoun

40 ipm Duplex)

Interface- Hi-Speed USB 2.0

Scanner driver/Software-ISIS/TWAIN Driver ,

CaptureOnTouch, CapturePerfect,eCopy PDF Pro Office, Kofax VirtualReScan Basic

Other Function- Folio Scanning, Double feed

release, Separation retry

Dimensions (W x D x H)With the trays closed-

291mm x 253 mm x 231 mm With the trays open-291 mmx603 mm x 363mm

Weight (without AC adapter)-Approximately 2.8 kg Power supply (using AC adapter)-DC24V 1.0A Options/Consumables-Flatbed Scanner Unit

101/201, Barcode Module, 2D code Module, Exchange Roller Kit (feed roller and retard roller),

For PHRMO Use

SUB TOTAL

Grand Total Amount in Words :

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Conforme:

(Signature over printed name) 9-27-70

By the Authority of the Governor truly yours,

Lite 4 Chr GALE GUADACHTE G. MORTILLERO, MSLRG. MHRM Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB

Governor

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Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : NXTGEN TECHNOLOGIES, INC.

PhilGEPS Registration No. :

: DR # 5, CRUZ BLDG., 112 STA. ANA AVE., DVO. CITY

Tel / Fax #: (082) 227-5597

Registration Certificate

P.O. No.: 2020093596

Date: September 18, 2020

Mode of Procurement: Shopping

P.R. No. : __20084936

Req. Off.: Prov'l Human Resource Management Office

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

Place of Delivery PHRMO

Date of Delivery:

Delivery Term: 10Calendar Day/

Payment Term : ON ACCOUNT

33,000.00

Item No. - Quantity/Unit

Description

Unit Cost

Amoun

66,000.00

Carrier Sheet (Passport), Carrier sheet (A4)

2

2 sets Branded desktop

Intel Core-i3 latest generation

Windows 10 64x Single Home Operating System

1TB Hard Drive SATA 8GB RAM DDR4 20" LED Monitor

Gigabit Ethernet Connectivity Motherboard USB keyboard and mouse with pad

650VA UPS

DVD-RW

ITEM#2 ACER TC-860 INTEL CORE i3 - 8100 2 TB HDD 21.5" MONITOR **UPS - PHOENIX**

The award is based on Abstract No.

0920203426

SUB TOTAL

66,000.00

GRAND TOTAL :P

150, 00.00

Grand Total Amount in Words :

ONE HUNDRED FIFTY 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.

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Conforme:

For PHRMO Use

Mae Panuncio

(Signature over printed name) 01-271-71)

Very truly yours, of the Governor:

EDWIN I. JUBAHIB

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

Governor

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