## Republic of the Philippines

Province of Davao del Norte -

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : PHILIPPINE DUPLICATORS, INC

PhilGEPS Registration No. : 2000-132219368900

Address : DOOR # 7, HO BLDG. MC ARTHUR HI-WAY MATINA, DC

Tel / Fax #: (082) 296-0077

Registration Certificate

Req. Off.: Provincial General Services Office

1 unit

P.O. No.: 2020114497

Date : November 16, 2020

Mode of Procurement: Shopping

P.R. No. : 20106223

Unit Cost

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

Place of Delivery PGSO Warehouse

Date of Delivery: Quantity/Unit Item No.

1

Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

60,000.00

Description

HEAVY DUTY DIGITAL COPIER/PRINTER/SCANNER - GESTETNER

MP2014/D/AD

3 in 1 Copier/Printer/Color Scanner/B2B Settings & Sorting with ARDF {Auto

Reverse Doc. Feeder}(With Machine Stand)

SPECIAL FEATURES:

Copy Speed : 20-25 copies per minute Paper Size 12 x 23.6 inches max

Copy Paper Size : 4.13 x 5.83 to 11.69 x 17.01 inches

Print Paper Size 12 x 23.6 inches Scanner Color Scanning

Paper Trays 1 x 250 sheets cassette tray

1 x 100 sheets bypass tray

Memory 256MB

Time to First Copy: Less than 8.8 seconds Warm up time : Less than 31 seconds

Resolution: 600 x 600 dpi

Zoom : 50 - 200% (in 1% step)

PRINTER FEATURES

for PGSO Warehouse use

GRAND TOTAL : P

60,000.00

Amount

60,000.00

Grand Total Amount in Words :

SIXTY 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:

Very truly yours,

By the Authority of the Governor: Ith yer

**EDWIN I. JUBAHIB** 

Governor

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

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.

Item No.

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Quantity/Unit

Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 10Calendar Day/s

Unit Cost

Description

Print Speed:

20-25 prints per minute

Interface

: USB 2.0

Resolution: 600 x 600 dpi

Network :

Fully networkable thru (TCP/IP) Option

Supported OS:

Windows 98/ME/2000/XP/Server 2003/Vista/7/8

SCANNER FEATURES

Resolution: 600 x 600 dpi (COLOR SCANNING)

Original

: A5 to A3

Technical Specifications: As per enclosed brochure

Preventive Maintenance Agreement: LIFETIME

FREE Services Maintenance

FREE Regular Check-up

FREE Operator's Training

FREE USE OF Backup unit

Free Delivery and Installation

for PGSO Warehouse use

SUB TOTAL

GRAND TOTAL :P

60,000.00

Amount

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Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Item No.

Quantity/Unit

Description

Unit Cost

Amount

One Year Warranty on Parts SEE ATTACHED BROCHURE

The award is based on Abstract No. 1120204222 dated November 06, 2020 under Quotation No. C20205678 opened on October 29, 2020

for PGSO Warehouse use

SUB TOTAL

GRAND TOTAL : P

60,000.00

Grand Total Amount in Words :

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