

**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City

OCT 01 2020

**PURCHASE ORDER**

Supplier : <u>PHILCOPY CORPORATION</u>  PhilGEPS Registration No. : <u>2001-1703</u> Address : <u>NATIONAL HIGHWAY,VISAYAN VILLAGE.,TAGUM CITY</u>  Tel / Fax #: <u>084 655-0048</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020103784</u>  Date : <u>October 01, 2020</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>20084798</u>
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Req. Off.: Commission on Audit

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

Place of Delivery <u>PGSO Warehouse</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 UNIT	KYOCERA ECOSYS M41245 iDN PHOTOCOPIER  -MAINTENANCE KIT/DRUM LIFE @ 300,000 PAGES -DIGITAL COPIER WITH PRINTER AND SCANNER -POWER CONSUMPTION: SHOULD BE LESS THAN 516 WATTS -WITH 7 INCHES FULL-COLOUR TOUCH PANEL -PRINT AND COPYING @ 25 PAGES PER MINUTE -PRINT AND COPYING A3 @ 17 PAGES PER MINUTE -MEMORY: 1 GIGABYTE -SIZE OF ORIGINALS: A5 TO A3 -TONER CAPACITY: 15,000 PAGES -BUILT-IN DOCUMENT PROCESSOR/FEEDER (REVERSING) @ 50 SHEETS CAPACITY -BUILT-IN DUPLEX (FOR AUTO BACK-TO-BACK)) -PRINT SYSTEM: LASER WITH HYPAS PLATFORM SOLUTION -PAPER TRAY 1: 500 SHEETS, A5 TO A3 60-163 G/M2 -PAPER TRAY: 100 SHEETS, A5 TO A3 45-256 G/M2 -PRINT/SCANNING RESOLUTION: 1,200 X 1,200 DPI -SCANNING SPEED: 50 IMAGES PER MINUTE BOTH B/W AND COLOUR -STANDARD INTERFACE: USB 2.0 (HIGH SPEED), 2 X USB HOST INTERFACE, GIGABIT ETHERNET (10BASET/100BASETX/1000BASET) -MOBILE PRINT SUPPORT: AIRPRINT, NFC, IOS AND ANDROID	81,480.00	81,480.00

FOR COA-ATL OFFICE USE	GRAND TOTAL : P <span style="float: right;">81,480.00</span>
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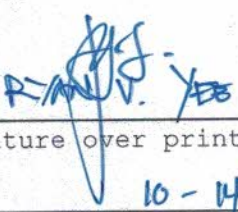
Grand Total Amount in Words : **EIGHTY ONE THOUSAND FOUR HUNDRED EIGHTY and 0/100**

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.

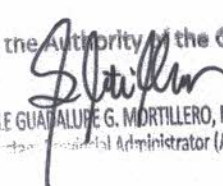
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme: \_\_\_\_\_

Very truly yours,

  
 \_\_\_\_\_  
 (Signature over printed name)  
  
 \_\_\_\_\_  
 (Date) 10-14-2020

by the Authority of the Governor:

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

EDWIN I. JUBAHIB  
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.

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 Government Center, Mankilam, Tagum City

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Supplier : <u>PHILCOPY CORPORATION</u>	P.O. No. : <u>2020103784</u>
PhilGEPS Registration No. : <u>2001-1703</u>	Date : <u>October 01, 2020</u>
Address : <u>NATIONAL HIGHWAY, VISAYAN VILLAGE, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>084 655-0048</u>	P.R. No. : <u>20084798</u>
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Req. Off.: Commission on Audit

**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>10Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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- SLEEP MODE: 0.5 WATTS ONLY
- MAXIMUM DUTY CYCLE @ 80,000 PAGES PER MONTH
- FREE STARTER TONER @ 3,000 PAGES
- LIFETIME SERVICE WARRANTY

The award is based on Abstract No. 0820203068  
 dated August 24, 2020 under Quotation No. C20204419  
 opened on August 20, 2020

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 COA-ATL OFFICE USE	SUB TOTAL : P _____
	GRAND TOTAL : P <u>81,480.00</u>

Grand Total Amount in Words : EIGHTY ONE THOUSAND FOUR HUNDRED EIGHTY 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,

<p style="text-align: center;"><u><i>RYAN V. YBE</i></u>          (Signature over printed name)</p> <p style="text-align: center;"><u>10-14-2020</u>          (Date)</p>	<p style="text-align: right;">EDWIN I. JUBAHIB          Governor</p> <p style="text-align: center;">By the Authority of the Governor:  <u><i>Gale Guadalupe G. Mortillero</i></u>          GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM          Assistant Provincial Administrator (Administration)</p>
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