




PURCHASE ORDER

| | |
|---|--|
| Supplier : CHECKWAY ELECTROTECH | P.O. Number: 2023072614 |
| Address : G/F C&S BLDG. GANTE RD. PRK BAYNIHAN, MAGUGPO WEST, TAGUM CITY |  O20230726142185C90C3 |
| PhilGEPS Registration No. : 201908266811136786314 | Date : Jul 19, 2023 |
| Tel./Fax No. : 2189715 | P.R. No. : 2023052934 |
| Registration Certificate : DTI | Procurement mode: Shopping B (Regular Purchase) |
| Req. Office : Office of the Secretary to the Sangunian | |

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

| | | |
|---|----------------------------------|---|
| Date of Delivery : _____ | Payment Term : ON ACCOUNT | Delivery Term: 30 - 45 Calendar Days |
| Place of Delivery : PGSO Warehouse | | |

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|---|-----------|--------|
| | | Document Capture Pro (Win): JPEG, BMP, PDF, Searchable PDF, TIFF, Multi-TIFF, PNG, DOCX, XLSX, PPTX | | |
| | | Min Document Size: 50.8 x 50.8 mm | | |
| | | Max Document Size: 215.9 x 6096 mm | | |
| | | Support Paper Thickness: 27 - 413 g/m | | |
| | | WorkForce DS-780n | | |
| | | EPSON WORKFORCE DS-780 A4 DUPLEX SHEET FED DOCUMENT SCANNER | | |

Remarks :
30 - 45 CALENDAR DAYS DELIVERY

Green Procurement Terms and Conditions

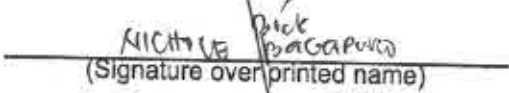
COPIERS/PRINTER

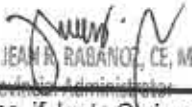
1. The supplier shall supply products which comply with the latest version of the International ENERGY STAR requirements (currently version 2.0 for Imaging Equipment).
2. The supplier shall supply products which contain user instructions for green performance management.
3. The supplier shall supply 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.

for use of scanning documents

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 :

 (Signature over printed name)
 8-04-23
 (Date)


Very truly yours,
 By the Authority of the Governor: **EDWIN I. JUBAHIB**
 Governor

 ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator

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



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| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|---|-----------|-----------|
| 1 | 1.00 unit | Duplex Sheet-fed Document Scanner Scanner Type: A4 sheet-fed, one-pass duplex colour scanner Sensor Type: Contact Image Sensor (CIS) x 2 Light Source: RGB LED Optical Resolution: 600 x 600 dpi Output Resolution: 50 - 1,200 dpi (in 1 dpi increments) Scanner Bit Depth (Colour): 30-bit input, 24-bit output Scanner Bit Depth (Grayscale): 10-bit input, 8-bit output Scanner Bit Depth (Black & White): 10-bit input, 1-bit output Max Document Size: 215.9 x 6096 mm Output File Formats: Epson Scan 2: JPEG, TIFF, Multi-TIFF, PDF, Searchable PDF, BMP, PNG | 65,274.00 | 65,274.00 |

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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 : _____
NICHOLAS BAGARINOS
 (Signature over printed name)

Very truly yours,
 By the Authority of the Governor: **EDWIN I. JUBAHIB**
 Governor

8-04-23
 (Date)

ENGR. JOSIE JEAN R. RABANDZ, CE, MPA, EnP
 Provincial Administrator

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GLOBERT M. GREGORIO