



PURCHASE ORDER

Supplier : **LYR MARKETING & FURNITURE CENTER**

P.O. Number: **2022104655**

Address : **Dalisay Gante Road., Maugupo West, Tagum City**



02022104655A147BBD82

PhilGEPS Registration No. : **20140396209109365046**

Tel./Fax No. : **(084) 308-0241**

Registration Certificate : **DTI**

Date : **Oct 26, 2022**

P.R. No. : **2022096002**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Provincial Treasurer's 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: **45 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	8.00 Unit	EcoTank Printer Specifications: -Print, scan, copy, Fax with ADF -Compact integrated tank design -High yield ink bottles -Spill free, error-free refilling -Wi-fi, Wi-Fi Direct -Borderless printing upto 4R -Print speed upto 33ppm/15 ppm -Copy speed upto 7.7 ipm/3.8 ipm -Maximum copies from standalone:99 copies -Maximum Copy Resolution:600 X 600 dpi EPSON L5290 ALL IN ONE PRINTER OR CANON G4020 ALL IN ONE PRINTER (ECO TANK)	16,895.00	135,160.00

Remarks :

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 as incentives to 8 barangays of Davao del Norte

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]
(Signature over printed name)

11-10-22

(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

[Signature]
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



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

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The award is based on Abstract No. **1020224797** created on **October 17, 2022** under
Quotation No. **20226555C** opened on **October 13, 2022**

For Use as Incentives to 8 barangays of Davao del Norte

Grand Total Amount in Words : **ONE HUNDRED THIRTY-FIVE THOUSAND ONE HUNDRED SIXTY AND XX / 100**

GRAND TOTAL :

₱ 135,160.00

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