

### PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

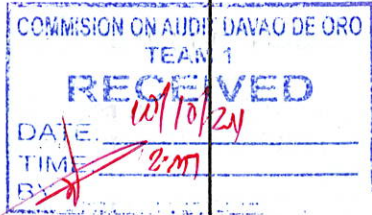
*OCT 01 2024*

Supplier: PHILIPPINE DUPLICATORS, INC. Address: E-mail Address: Tel. No.: TIN: 000-412-893-009	PO Number: 24091555 Date: 09/20/24 Mode of Procurement PB PR Number: 24-4146
--	---

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

Place of Delivery: PGSO-Warehouse	Delivery Term:
Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	34766N	UNIT	1.00	<b>Multifunctional Colored Laser Photocopier w/ ARDF(AUTO-REVERSE DOCUMENTS FEEDER )</b>  <b>SPECIFICATION:</b>  <b>Copy/ Print Speed: 20-30 copies / 100-140 prints per minute</b> <b>Feeder: 100-Sheets Auto-Reversed Documents Feeder</b> <b>Sensor: Human Detection Sensor</b> <b>Display: 10-11 inch Smart Operation Panel</b> <b>Warm-up time: 24 second</b> <b>First Output time: Full color: 7-8 seconds and B/W: 5-6 seconds</b> <b>Duplex Copying/ Printing : Automatic back to back copying and printing</b> <b>Paper Trays: 2 x 550 sheets Internal tray and 1 x 100 sheets Bypass tray</b> <b>Paper Weight: 60-300 g/m2</b> <b>Paper size: Can Print up to 12 x 49 paper size</b> <b>Processor: Intel Atom Processor ApolloLake 1.3GHz</b> <b>Memory: 6 GB RAM STD</b> <b>HDD: 256 GB SSD</b> <b>Resolution: 1,200 x 1,200 dpi up to 4,800 x 1,200 dpi</b> <b>Interface : STANDARD: Ethernet 10 BASE-T / 100Base-Tx/ 1000 Base-T, USB Host I/F Type A, USB Device I/F Type B, SD Slot on Operation Panel</b> <b>Print Speed : 20 prints per minute and Emulation , PDF direct Emulation</b>	219,000.00	219,000.00



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 (1) percent for every day of delay shall be imposed.

Conform <u><i>[Signature]</i></u> Signature over printed name of _____ <u>10/01/24</u> Date	Very truly  <b>DOROTHY M. GONZAGA</b> Governor Authorized Official	By Authority of the Governor: <i>[Signature]</i> MADYLLJAN H. FENALES, JR. Executive Assistant II
--	--	--

TRUST FUND  
 OBR No.: **2024-10-0032**  
 Responsibility Center:  
 Amount: 219,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution \_\_\_\_\_ Date \_\_\_\_\_  
 Certified \_\_\_\_\_

# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

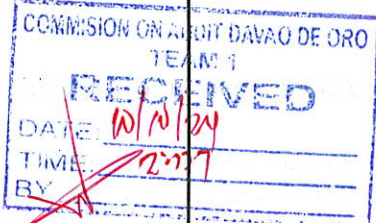
OCT 01 2024

Supplier: PHILIPPINE DUPLICATORS, INC. Address: E-mail Address: Tel. No.: TIN: 000-412-893-009	PO Number: 24091555 Date: 09/20/24 Mode of Procurement: PB PR Number: 24-4146
--	--

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

Place of Delivery: PGSO-Warehouse	Delivery Term:
Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<b>Resolution: 4,800 x 1,200 dpi max</b> <b>Network Protocol : TCP / IP (IPv4, IPv6)</b> <b>Scan Speed: 80 ipm (Simplex)</b> <b>Resolution: 1,200 x 1,200 dpi Max [ FULL COLOR SCANNING]</b> <b>Scan Area : 11.7 x 17 inches ( 297 - 432 mm)</b> <b>Scan Modes: Scan -to Email, Scan-to-Folder, Scan-to-USB, Scan-to-SC Card and Network TWAIN Scanning</b>  <b>PREVENTIVE MAINTENANCE AGREEMENT:</b>  <b>LIFETIME FREE Service Maintenance</b> <b>FREE Regular Check-Up</b> <b>FREE Operator's Training</b> <b>FREE USE of Backup unit</b> <b>FREE Delivery and Installation</b> <b>ONE YEAR WARRANTY ON PARTS</b>  <b>USE OF PDRMO</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2409064 UNDER BID NO.B-24-0238 OPENED ON September 03, 2024</b>		



Total Amount in Words: <b>Two Hundred Nineteen Thousand Pesos Only</b>	219,000.00
---	------------

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform <u>Erwin T. Telmo</u> Signature over printed name of <u>10/01/24</u> Date	Very truly	<b>DOROTHY M. GONZAGA</b> Governor Authorized Official MADYLLJAN M. REALES, RPL Executive Assistant II
--	------------	--

TRUST FUND  
 OBR No.: 2024-10-0032  
 Responsibility Center:  
 Amount: 219,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be  
 Approved per Sanggunian Resolution \_\_\_\_\_  
 Certified \_\_\_\_\_ Date \_\_\_\_\_