



**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
 Mati, Digos City

Supplier :	PHILIPPINE DUPLICATORS, INC.	P.O. No. :	G-066-22CB
Address :	Door #4, W & H Bldg., McArthur Highway, Matina, Davao City	Date :	MAY 25 2022
Email/Tel# :	pdi.davaocity@gmail.com/ (082) 321-5027	Mode of Procurement :	Competitive Bidding
T.I.N :	000-412-893-00000	End-User :	SEF
PR. No./Date	0359-CB-22 02/24/2022		

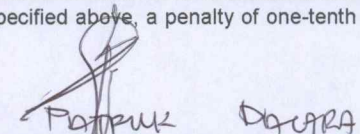
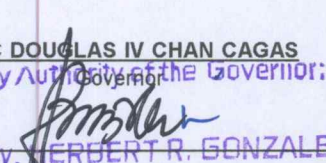
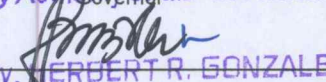
Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	PGSO Warehouse	Delivery Term :	FOB Destination
Date of Delivery :	Within 30 calendar days upon receipt of P.O.	Payment Term :	Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	unit	PHOTOCOPIER  Specifications: '-Desktop system scanner integrated '-Paper Trays: at least 1 x 250 cassette tray, 1 x 100 bypass tray '-Standard Memory Capacity is 128MB or higher '-600 x 600 dpi print and scanning resolution, USB 2.0 Interface '-Compatible with Windows, Macintosh, or Linux '-Copy size and Print size from A6 to A3 '-Monochrome, laser technology '-Zoom range of 25% to 400% '-Cost of Consumables (toner) max. of 50 centavos/page '-Drum life 100,000 yields or more '-Lifetime Free Service with preventive maintenance check-up every month for all units '-Warranty period of One (1) year or 1,000,000 prints whichever come first from the dates of installation on parts '-Free Machine Cabinet Pedestal  *Compliant to ENERGY STAR requirements (currently) version 2.0 for imaging Equipment *With user instructions for green performance management  ***** For distribution to different public schools within the province of Davao del Sur.  Special Education Fund 1-07-05-020 (Office Equipment) SEF Resolution #01 S. of 2022 #5.7/5.13/5.15/5.27/5.33/5.34/5.36/5.37/5.38/5.50/5.58/5.59/5.61/5.72/5.76/5.77/5.80/5.82/5.93/5.81/3.74	GESTETNER	15	37,000.00	555,000.00
					<b>SUBTOTAL</b>	<b>555,000.00</b>

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Five Hundred Fifty Five Thousand Pesos
	<b>TOTAL 555,000.00</b>

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

<p align="center">   <b>NEIL PATRICK DACARA</b>            PHILIPPINE DUPLICATORS, INC.            Signature over Printed Name / Date            6-15-22            Date         </p>	<p align="center">           Very truly yours     <b>MARC DOUGLAS IV CHAN CAGAS</b>            By Authority of the Governor     <b>Atty. HERBERT R. GONZALES</b>            Provincial Administrator         </p>
Funds Available	OBR No. 044-5-22-200