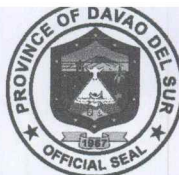


A-Copy #77



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

Supplier :	PRINTCOMP MARKETING	P.O. No. :	G-078-23CB
Address :	Unit 1, G/F GIMS Bldg., Ramon Magsaysay Ave., Brgy. 29-C, Poblacion, Davao City	Date :	JUN 02 2023
Email/Tel# :	pcm_davao@yahoo.com / 082 225-4869/09161133596	Mode of Procurement :	Competitive Bidding
T.I.N :	923-717-148-000	End-User :	PDRRMO
PR. No./Date	0621-CB-23 04/26/2023		

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	MULTIFUNCTION PRINTER COLOR SPECIFICATIONS: - Functions, Print, Copy, Scan & Fax - Print Resolution: at least 1200 x 2400 dpi - Paper size: ASR (min.) - A3(max) - Copy Function: Size A3 Duplex Capable: Yes (Automatic) - Paper Trays: Bypass & standard - Memory: at least: 1GB Connectivity: USB, & WIFI Delivery Period: 30 calendar days Warranty Period: one year	FUJI XEROX APEOS C2060	1	206,250.00	206,250.00
2	unit	TELEVISION (SMART FUNCTION) SPECIFICATIONS: at least 65" ultra HD Bluetooth ready Smart TV screen mirroring feature with HDMI & USB slot, remote, bracket, & complete accessories Green Specs: - complaint to ENERGY STAR requirements (currently version 2.0 for Imaging Equipment) - with user instructions for green performance management Delivery Period: 30 calendar days Warranty Period: one year	SAMSUNG OR LG	2	74,363.00	148,726.00

 For use of PDRRMO.
 Trust Fund CY 2022 Office Equipment - 10-07-05-020

 The Supplier shall notify the PGSO a day before the actual delivery.

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Three Hundred Fifty Four Thousand Nine Hundred Seventy Six Pesos TOTAL 354,976.00

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"> PRINTCOMP MARKETING Signature over Printed Name / Date Date <u>6-7-23</u> FURS No. <u>2023-06-0141</u> </p>	<p align="center"> Very truly yours YVONNE ROÑA, CAGAS By Authority of the Governor As per Memo No. 111 Series of 2022 CHRISTOPHER T. TAN PDRRMO </p>
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