



PURCHASE ORDER

MSSSD No. 578

Procuring Department: **ENRO**

Supplier : PHILIPPINE DUPLICATORS, INC. P.O.:

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No. 1456

Address : Parañaque City

E-mail Address : _____ Date : November 25, 2019

Telephone No. : 0922-807-5951 Mode of Procurement : Shopping

TIN : 000-412-893-000

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

Place of Delivery: **ENRO** Delivery Term: w/ in 7 calendar days upon receipt of NTP
 Payment Term : charge


Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	unit	Copier Machine gestetner Specs: GENERAL: Warm up time: 31 seconds First output speed: 8.8 seconds Continuous output speed: 20 pages per minute Memory: Standard: 256 MB Power Source: 220-240V, 50/60Hz COPIER Copying process: laser beam scanning electro, photographic printing Multiple copying: Up to 99 copies Resolution: up to 600 dpi Zoom: from 50% to 200% PRINTER Printer Language: Standard: GDI Resolution: 600 dpi Interface: Standard: USB 2.0 <i>continuation at the next page...</i>			169,000.00

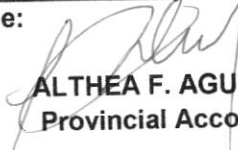
TOTAL AMOUNT IN WORD): one hundred sixty nine thousand pesos only

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 everyday of delay shall be imposed.

By Authority of the Governor:
 Very truly yours
 HUBBERT CHRISTOPHER A. DOLOR, MD, MPA, MHA
 Provincial Administrator
HUMERLITO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:


LUIS SAN JUAN
 Signature Over Printed Name of Supplier
 Date Nov. 26, 2019

Funds Available:  ALTHEA F. AGUTAYA Provincial Accountant	OBLIGATION REQUEST NO: <u>8731 CY 2019</u> AMOUNT : <u>₱ 169,000.00</u>
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