



# PURCHASE ORDER

MSSSD No. 270

Procuring Department: **BCH**  
 Supplier: **PHILIPPINE DUPLICATORS, INC.** P.O.: **1 0 0 1 9 1 2** No. **1818**  
 Address: **Parañaque City**  
 E-mail Address: \_\_\_\_\_ Date: **December 10, 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: **BCH** Delivery Term: **w/ in 7 calendar days upon receipt of NTP**  
 Payment Term: **charge**

| Item No. | UNIT  | DESCRIPTION  | QTY. | UNIT COST  | AMOUNT     |
|----------|-------|--|------|------------|------------|
| 1        | units | <del>Photocopier</del><br><del>gestetner</del><br><b>Specifications:</b><br><b>(General)</b><br><del>Functions: print, scan, copy</del><br><del>Operation channel: 4-line LCD</del><br><del>Warm up time: 19 seconds</del><br><del>First output speed: 6.5 seconds</del><br><del>Continuous output speed: 27ppm</del><br><del>Memory: Standard - 512mb</del><br><del>ARDF Capacity: 50 sheets</del><br><del>Weight (Mainframe): 39kg or less</del><br><del>Dimensions (WxDxH): 587 x 581 x 639 mm</del><br><del>Power Source: 220 - 240V 50/60Hz</del><br><b>(Copier)</b><br><del>Multiple Copying: up to 999 copies</del><br><del>Resolution: 600 dpi</del><br><del>Zoom: from 25% to 400% in 1% steps</del><br><br><i>continuation at the next page...</i> | 2    | 100,000.00 | 200,000.00 |

**TOTAL AMOUNT IN WORD): two hundred 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 12-16-19

Funds Available:

**ALTHEA F. AGUTAYA**  
 Provincial Accountant

OBLIGATION REQUEST NO:

4421 A 09 2019

AMOUNT

₱ 200,000.00