



## PURCHASE ORDER

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
		Option: Ethernet 10 base-T-100 base TX (DDST Unit) Network Protocol: TCP/IP (IPv4) Windows vista, Windows 7, Windows 8/8.1, Windows Windows Environments: Server 2003, Windows server 2003R2, Windows 2008, Windows server 2008R2, Windows server 2012R2 UNIX Environments: OPEN SUSE (KDE & Gnome): v12.1 Ubutnu (unity: v12.04 Red Hat: v6.0 Boss: v5 SCANNER Scan Speed: Colour: Maximum 6 originals per minute, B/W: Maximum 15 originals per minute Resolution: Maximum 600 dpi Interface: Standard: USB 2.0, Option: Ethernet 10 base-T-100 base TX (DDST Unit) File Format: TIFF, JPEG, PDF <p style="text-align: center;"><i>continuation at the next page...</i></p>			

**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

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