



PURCHASE ORDER

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
		(Printer) Printer language: standard - GDI Print resolution: 600 x 600-dpi Network interface: standard - ethernet (1000/100/10 BASE) USB 2.0 type B x 1 Option: Wireless LAN (IEEE 802.1 a/b/g/n/ac) Mobile printing capability: apple airprint, mopria Windows environments: windows 7/8/8.1/10, windows server 2003/2008/2012/2016 (Scanner) Scanning speed: mono: 18ipm Color: 6ipm Resolution maximum - 600dpi Compression method: MH/MR/MMR, JPEG File formats: single page TIFF multi page TIFF single page JPEG single page PDF multi page PDF <i>continuation at the next page...</i>			

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 12-14-19

Funds Available:

ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: 4421 A cy 2019
 AMOUNT : ₱ 200,000.00