



PURCHASE ORDER

Procuring Department: **ENRO**

Supplier : **PHILIPPINE DUPLICATORS, INC.** P.O.: **1 0 0 1 9 1 1** **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
		Bundled drivers: TWAIN, SANE, NETWC Scan to: E-mail/Folder (Option) PAPER HANDLING Recommended paper size: Paper trays: A3, A4, A5 Bypass: tray: A3, A4, A5, A6 Paper Input Capacity: Standard: 350 sheets Maximum: 1,350 sheets Paper output capacity: Standard: 250 sheets Paper weight: Standard paper tray's: 52-105g/m2 Bypass: tray: 52-216g/m2 Duplex: 64-105g/m2 ECOLOGY Power Consumption: Less than 950W Ready mode: 92 W Sleep Mode: 2.7 W TEC (Typical Electricity Consumption) 1,480 w/h X-X-X-X For use of ENR Office.			

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 every day 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: 8731 CY 2019
 AMOUNT : ₱169,000.00