

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

SEP 10 2025

Supplier: NXTGEN TECHNOLOGIES INC.

Address:

E-mail Address:

Tel. No.:

TIN: 006-442-317

PO Number: 25081007

Date: 08/26/25

Mode of
Procurement SVP

PR Number: 25-C0668

Gentlemen:

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

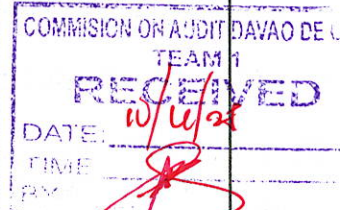
Place of Delivery: PGSO WAREHOUSE

Delivery Term:

Date of Delivery: 10 DAYS

Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	33849N	unit	4.00	Printer Eco Tank 4 in 1 Functions: Print, Scan, Copy, Fax with ADF Printer type: Compact integrated tank design Print Method: High yield ink bottles Spill-free, error-free refilling Wi-Fi, Wi-Fi Direct Epson Connect Seamless setup via Epson Smart Panel Borderless printing up to 4R Powered by Epson Heat-Free Technology Printer Software: Epson ScanSmart LCD Screen: 1.44" Colour LCD Nozzle Configuration: 180 x 1 nozzles Black, 59 x 1 nozzles per Colour (Cyan, Magenta, Yellow) Maximum Resolution: 5760 x 1440 dpi Maximum Copy Resolution: 600 x 600 dpi Maximum Copy Size: Legal Optical Resolution: 1200 x 2400 dpi Maximum Scan Area: 216 x 297 mm Scanner Bit Depth (Colour): 48-bit input, 24-bit output Scan Speed (Flatbed / ADF (Simplex)): 200dpi, Black: 12 sec / Up to 4.5 ipm 200dpi, Colour: 29 sec / Up to 4.5 ipm Maximum Paper Size: 215.9 x 1200 mm Operating System Compatibility: Windows XP / XP Professional / Vista / 7 / 8 / 8.1 / 10	16,300.00	65,200.00



Total Amount in Words:

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.

Conform

Signature over printed name of

Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL

OBR No.: 1871-09-25-105

Responsibility Center:

Amount: 98,200.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution

Certified

Date

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Page 2


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Payment Term:

Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
29826N	pc/s	1.00	Windows Server 2003 / 2008 / 2012 / 2016 / 2019 Only printing functions are supported for Windows Server OS Mac OS X 10.6.8 or later USB:USB 2.0 Network:Ethernet, Wi-Fi IEEE 802.11 b/g/n, Wi-Fi Direct Network Protocol:TCP/IPv4, TCP/IPv6 Terms& Conditions: 1 YEAR WARRANTY EPSON uFace800 Biometrics ZKTECO V5L FOR USE OF PEO-EQUIPMENT POOL PERSONNEL THE AWARD IS BASED ON ABSTRACT NO. 2508040 UNDER REQUEST FOR QUOTATION NO.08-25-0978 OPENED ON August 20, 2025 	33,000.00	33,000.00


Total Amount in Words:
Ninety Eight Thousand Two Hundred Pesos Only

98,200.00

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.

Conform Madel Obenza
Signature over printed name of
Date 9/11/25

Very truly


ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 1871-09-25-105
Responsibility Center:
Amount: 98,200.00

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