

13 NOV 2024

# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

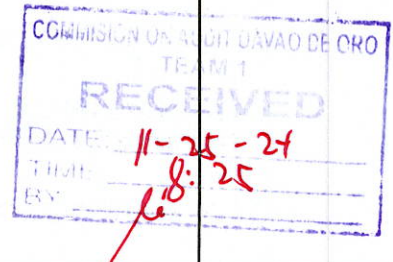
Supplier: PHILCOPY CORPORATION Address: E-mail Address: Tel. No.: TIN: 000-169-318-024	PO Number: 24111933 Date: 11/08/24 Mode of Procurement: SVP PR Number: 24-5339
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Gentlemen:  
 Please furnish this office the following articles subject to the terms 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	35788N	unit	1.00	<b>Colored Printer, Scanner and Photocopier SPECS:</b> - Print Resolution of 1200x1200 or higher - Minimum of 20 ppm (pages per minute) for black and 20 ppm for color printing and scanning - Support A4, letter, legal and custom sizes - Memory capacity: 512MB or higher - Toner Cartridge - Minimum cassette paper capacity of 250 sheets of paper and 50 sheets of multipurpose tray - Scanner Resolution: A minimum of 600 x 600 dpi for clear document or photo scanning. - Copy features should support multiple copies, reduce/enlarge functions, and color copying - Automatic Document Feeder - USB, Ethernet, and WI-FI: should support wireless printing and network printing for flexibility - Operating System Compatibility: Windows, Mac and Linux - Duty Cyclor for 50,000 to 65,000 or higher pages per month  <b>KYOCERA ECOSYS M5526 CDW</b>  <b>FOR THE USE OF PACCO OFFICE</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2411470 UNDER REQUEST FOR QUOTATION NO.10-24-3337 OPENED</b>	76,758.00	76,758.00

0241251075



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 *Jane Paritamon* Very truly  
 Signature over printed name of  
11/19/2024 Date

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

By Authority of the Governor:  
**MADYLLJAN PERALES, RN**  
 Executive Assistant

GENERAL  
 OBR No.: 1124-11-24-105  
 Responsibility Center:  
 Amount: 76,758.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be  
 Approved per Sanggunian Resolution \_\_\_\_\_ Date \_\_\_\_\_  
 Certified \_\_\_\_\_

# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

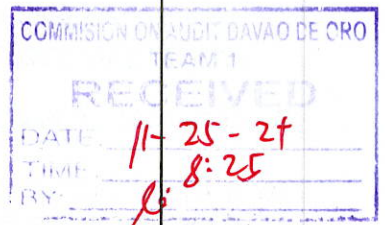
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 Please furnish this office the following articles subject to the terms and conditions contained herein:

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
				ON November 05, 2024		
					0241251075	



Total Amount in Words: <b>Seventy Six Thousand Seven Hundred Fifty Eight Pesos Only</b>	76,758.00
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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]* Very truly  
 Signature over printed name of \_\_\_\_\_  
11/24/24  
 Date

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

By Authority of the Governor:  
*[Signature]*  
**MADYLLJAN P. PAVLES, RN**  
 Executive Assistant II

GENERAL  
 OBR No.: 1124-11-24-105  
 Responsibility Center:  
 Amount: 76,758.00

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