

PURCHASE ORDER
DPWH- ADEO

Supplier : PHILIPPINE DUPLICATORS, INC.
Address : Parañaque City, Metro Manila
TIN : _____

P.O. No. **2025-07-0035**
Date : **02 JUL 2025**
Mode of Procurement : Small Value Procurement

Gentlemen:

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

Place of Delivery : DPWH-ADEO

Date of Delivery : **04 JUL 2025** **24 JUL 2025**

Delivery Term : FOB Destination

Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Purchase, supply, delivery and installation of Copier Machine, Construction Section					
	Unit	Colored A3 Copier, Printer, Scanner with Smart Operation Panel 10.1 inches And Automatic Reverse Operational Panel: 10.1" Smart Operational Panel Continuuss Output Speed: 20 ppm Memory Standard: 6 GB (2GB Mainframe + 4 GB Smart Operational Panel) HDD: 256 GB SSD ARDF Capacity: 100 Sheets Power Source: 220-240V 50/60 Hz Dimension (W x D x H): 587 x 710 x 913 mm Recommended Paper Size: Envelopes, B6 to SRA3 Scanning Speed: 80 ppm - via ARDF (200/300 dpi) Print from USB/Flash Drive: Supported Scan to USB/Flash Drive: Supported Copier: Multiple Copying: Up to 999 copies Resolution: 100, 200, 300, 400, 600 dpi Zoom: From 25% to 400% in 1% step Printer: CPU: ApolloLake E3930 1.3 Ghz Print Resolution: 1,200 x 1,200 dpi Print Language (Standard): PCL5c, PCL6, Postscript 3 (emulation), PDF direct (emulation) Network Interface (Standard): Mainframe (10 base-T/100base-TX(Ethernet), 1000 base-T(Gigabit Ethernet) USB Host I/F Type A, USB Device I/F Type B Windows® Enviroments: Windows®8.1, Windows®10, Windows® Server 2012, Windows® ServerR12, Windows® Server 2016. Windows® Sever 2019, Windows® Server 2022 Mac OS Environments: Macintosh OS X10.15 or Latter UNIX Environments: UNIX Sun®Solaris, HP-UX, SCO OpenServer, RedHat®, Linux Enterprise,IBM® AIX Other Supported Environment: IGM Series Print from USB/Flash Drive: Supported	2.00	202,000.00	404,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

MARQUEZ B. WOODEN
Signature over Printed Name of Supplier
04 JUL 2025
Date

Very truly yours,

RODERICK A. ANDAL
Signature over Printed Name of Authorized Official
District Engineer
Designation

Fund Cluster : _____

Funds Available : _____

REYNANTE F. VALDEZ
Signature over Printed Name of Chief Accountant/Head of Accounting
Division/Unit

ORS/BURS No. : **011011012025-06-000831**

Date of the ORS/BURS: **June 24, 2025**

Amount : **₱ 404,000.00**

PURCHASE ORDER
DPWH- ADEO

Supplier : PHILIPPINE DUPLICATORS, INC.
Address : Parañaque City, Metro Manila
TIN : _____

P.O. No. : **2025-07-0035**
Date : **02 JUL 2025**
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Place of Delivery : DPWH-ADEO

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Date of Delivery :

04 JUL 2025 24 JUL 2025

Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		UNIX Environments: UNIX Sun®Solaris, HP-UX, SCO OpenServer, RedHat®, Linux Enterprise, IBM® AIX Other Supported Environment: IGM Series Print from USB/Flash Drive: Supported Scanner: Scanning Speed: 89 ppm - via ARDF (200/300dpi) Resolution: 100, 200, 300, 400, 500, 600, 1200 dpi (maximum) Note: 1200 dpi scanning is supported only with A5 or smaller paper size File Formats: Single Page TIFF, Single Page JPEG, Single Page High Compression PDF Single Page PDF-A, Multipage TIFF, Multipage PDF, Multipage High Compression PDF, Multipage PDF-A Scan Modes: Email, Folder, USB Scan to USB/Flash Drive: Supported After Sales Service: Lifetime free service Machine Guarantee: 1 year or 60,000 copies whichever comes first ***nothing follows***			

(Total Amount in Words) Four Hundred Four Thousand Pesos Only


P 404,000.00

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Conforme:


MARQUEZ B. WOODEN
Signature over Printed Name of Supplier
04 JUL 2025
Date

Very truly yours,


RODERICK A. ANDAL
Signature over Printed Name of Authorized Official
District Engineer
Designation

Fund Cluster : _____

Funds Available : _____

REYNANTE E. VALDEZ
Signature over Printed Name of Chief Accountant/Head of Accounting
Division/Unit

ORS/BURS No. : **01101012025-06-000829**
Date of the ORS/BURS: **June 24, 2025**
Amount : **P 404,000.00**