			PURCHASE ORDER		
			Province of Zamboanga del Norte		
Supplier:	PCII MA	RKETING		P.O. No.:	2024-11-062(TF)
Address:	RGU MARKETING Liloy, Zamboanga del Norte		Date :	11/08/2024	
Addiess.	Liloy, Zan	iooanga dei	Note	Mode of Procurement	
TIN:			NP- Two Failed Biddings		
1111.				PR No./s	TF-24-09-035(R)
Gentlemen	:				
		office the foll	owing articles subject to the terms and conditions contain	ed herein:	
		West Transport	arehouse, Capitol Extension Building, Malvar St.,	Delivery Term :	30 calendar days
			Estaka, Dipolog City		tice to Proceed (NTP)
Date of Delivery:			1 0	Payment Term:	
the same of the sa		Quantity	Description	Unit Cost	Amount
1	Unit	4	INK TANK PRINTER	18,900.00	75,600.00
			Specifications:		
			Functions: Print, Scan, Copy, Fax with ADF		
			Print Method: On- demand Inkjet(Piozoelectric)		
			Printer Language: ESC/p-R, ESC/P Raster		э:
			Nozzle Configuration: 180x1 noozles Black,		
			59x1 nozzles per Colour (Cyan, Magenta, Yellow)		
	-		Maximum Resolution: 5760x1440dpi		
			Electrical Specifications: AC 220-240V, 50-60 Hz, 12	2 W	
			Noise Level: 38dB(A) to dB(A)		
			Operating System Compatibilty: widows XP, XP		
			Professionals, Vista, Windows Server OS, Mac OS		
			Paper Size: Legal, Indian-legal, Letter, A4, 16k		
			B5, A5, B6, Hagaki Envelopes #1, DL, C6		
			Maximum Paper Size: 215.9x 1200mm		
			Standard Paper Input Capacity: up to 100		
			sheets plain paper (80g/m2)		
			Standard Paper Output Capacity: up to 30		
			sheets plain paper (80g/m2)		
2	Bottle	25	003 Ink Bottle Refill, 65ML, Black	379.00	9,475,00
			nothing follows		
			PURPOSE:		1
			For Labason District Hospital- OFFICE		
			EQUIPMENT		
				1	
			2		/4
1			78		
			7.3		
			, ,		05.000
TOTAL			Eighty-Five Thousand Seventy-Five Pesos Only		85,075.00

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.