## **PURCHASE ORDER**

Province of Zamboanga del Norte

Supplier: SECC COMPUTER SALES SERVICES & ENTERPRISES				P.O. No.:	2024-08-013(TF
Address:	Quezon Ave., Miputak, Dipolog City			Date :	- 08/30/2024
				Mode of Procurement:	
TIN:				Renegotiated- Two Failed Biddings -	
				PR No./s	200(01)24-06-039(P)
Gentlemen:				9.50	
Please f	furnish this	office the foll	lowing articles subject to the terms and conditions contain	ed herein:	
Place of Delivery:  Date of Delivery:		PGSO W	Varehouse, Capitol Extension Building, Malvar St.,	Delivery Term:	30 calendar days
		Estaka, Dipolog City		upon receipt of Notice to Proceed (NTP)	
				Payment Term:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
	Unit	1	PRINTER /	16,800.00	16,800.00
			Specifications:		
			Speed: A4 Simplex Flatbed (Black/Color) up to		
			11.0 ipm/5.5 ipm		
			A4 Simplex ADF (Black/Colour) up to 60 sec/82/sec		
			Scanner Type: Flatbed colour image scanner		
			Optical Resolution: 1200 x 297 mm		
			Maximum Scan Area: 216 x 297 mm (8.5 x 11.7")		
			Scan Speed		
			Flatbed (Black/Colour): 200dpi: 12sec/27 sec		
			ADF Monochrome/Colour (Simplex)200 dpi: 5.0 i	pm	
			Number of Paper Tray: 1		
			Standard Paper Input Capacity: Up to 250 sheets		
			of plain Paper (80g/m2), Up to 20 sheets of		
			Premium Glossy Photo Paper		
			Maximum Paper Size: 215.9 x 1200 mm (8.5 x		,
			47.24")		
			***nothing follows***		
			PURPOSE:		
			Office supplies in documentation monitoring		
			on FDAPP /		
			,		
			1		-
		<b>†</b>			
			103111		
ТОТ	AI.		Sixteen Thousand Eight Hundred Pesos Only		16,800.00
		uso to market	the full delivery within the time specified above, a per		10,000.00

(1/10) of one percent for every day of delay shall be imposed.