




PURCHASE ORDER

Supplier : NXTGEN TECHNOLOGIES, INC.	P.O. Number: 2025061778  O20250617787DE95A2CA
Address : DOOR #5, CRUZ BLDG., 112 STA. ANA COR. AKLAN STS., POBLACION, DAVAO CITY	Date : Jun 05, 2025 P.R. No. : 2025042723 Procurement mode: Shopping B (Regular Purchase)
TIN: 006-442-317-000 PhilGEPS Registration No. : 200705-13601-1983979910 Tel./Mobile/Fax No. : 09303556687 Registration Certificate : SEC	

Req. Office : **Provincial Human Resource Management Office**

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

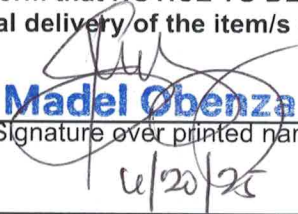
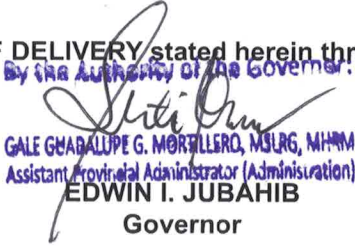
Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 180 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	5.00 UNIT	DOCUMENT SCANNER Scanner Type:A4 sheet-fed, one-pass duplex colour scanner Sensor Type: Contact Image Sensor (CIS) x 2Scanning Method: Fixed carriage and moving document Light Source: RGB LED Optical Resolution:600 x 600 dpi*1Output Resolution:50 - 1,200 dpi (in 1 dpi increments)Scanner Bit Depth (Colour):48-bit input, 24-bit output Scanner Bit Depth (Grayscale):16-bit input, 8-bit output Scanner Bit Depth (Black & White):16-bit input, 1-bit output Min Document Size:50.8 x 50.8 mm Max Document Size:215.9 x 3,048 mm Supported Paper Weight:50 - 209 g/m2, Less than A8 size: 127 - 209g/m2, Output File Formats: Scan 2: JPEG, TIFF, Multi-TIFF, PDF, Searchable PDF, BMP, PNG Document Capture Pro (Win): JPEG, BMP, PDF, Searchable PDF, TIFF, Multi-TIFF, PNG, DOCX, XLSX, PPTX Electrical Specifications: Rated Voltage:AC220–240VRated Frequency:50 – 60HzOperating:15WSleep:0.6WPower Off:0.2WStandby:4.1W Temperature: Operating: 5 - 35°C Storage: -25 - 60°CHumidity:Operating: 15 – 80%	23,900.00	119,500.00

For PHRMO Use

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.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.


Conforme :	 Madel Obenza (Signature over printed name) 6/20/25 (Date)	Very truly yours,	 GALE GHABALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor (Date)
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NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.



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Tel./Mobile/Fax No. : <u>09303556687</u>	Procurement mode: <u>Shopping B (Regular Purchase)</u>
Registration Certificate : <u>SEC</u>	
Req. Office : <u>Provincial Human Resource Management Office</u>	

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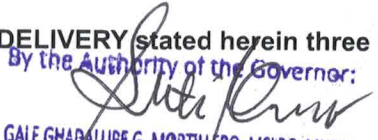
I.N.	Quantity/Unit	Item	Unit Cost	Amount
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(No condensation)
Storage: 15 – 85% (No condensation)
Consumables: Carrier Sheet, Order Code:
B12B813431Roller Assembly Kit:200,000 scans,
Order Code: B12B819381Cleaning Kit: Order
Code: DSCLKIT1
Drivers & Software Supported OS (Scanner Driver)
Windows: Windows XP/Vista/ 7/8/8.1/10/Server
2003/2008/2016 Mac: Mac OS X 10.6.8 or later,
Driver Compatibility: TWAIN, SANE, WIA, ICA,
ISIS (Windows)
Document capture Pro (Windows)
Document Capture (Mac)
EPSON DS-410

Remarks :
3-6 MONTHS ORDERING LEAD TIME

Green Procurement Terms and Conditions

- COMPUTERS, MONITORS AND LAPTOP
1. The suppliers shall supply ICT equipment which fulfills at least ENERGY STAR 6.1 for computers and 7.1 for monitors criteria.
 2. The supplier shall supply products with a visible On/Off switch.
 3. In case of desktop computers: The supplier shall supply products which are designed so that the memory, hard disk and CD drive are readily accessible and can be changed easily for upgrade.
 4. The supplier shall supply notebooks and desktop computers where the availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production.
 5. The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.


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Conforme :  _____ (Signature over printed name) 6/20/25 _____ (Date)	Very truly yours,  By the Authority of the Governor: GALE GUADALUPE G. MORTILLERO, MSJRG, MHPM Assistant Provincial Administrator (Administration) EDWIN I. JUBANIB Governor _____ (Date)

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount

The award is based on Abstract No. **0520251553** created on **May 27, 2025** under Quotation No. **C20251852** opened on **May 15, 2025**

For PHRMO Use	
Grand Total Amount in Words : <u>ONE HUNDRED NINETEEN THOUSAND FIVE HUNDRED AND XX / 100</u>	GRAND TOTAL : <u>P 119,500.00</u>
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ALEJANDRO R. OMILA JR.	