

 Republic of the Philippines PURCHASE ORDER Province of La Union		PGSO-016-1			
Supplier: NDAS PHILS, INC. Address: Makati City Metro Manila		for OPG use only PO No. 2023-06-40-001 Date: 06-20-2023 MOP: N/A SVP PR No/s.			
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: Office of the Provincial Governor Date of Delivery: Within Thirty (30) calendar days upon the receipt of the P.O.		Delivery Term: FOB Payment Term: A/S			
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	lot	1	ID Printer with Consumables 1 unit ID Printer Colour dye sublimation retransfer technology Resolution up to 600dpi single side Single side double side edge to edge photo quality image colour with built in lamination Single Side minimum of 144 cards/hour (CPH) Double Side minimum of 88 cards/hour (CPH) USB (2.0) Ethernet (10/100) option Serial RS 232 Built-in Laminator Manual Feed single card (339mm x 311 mm x 431 mm) with ID Protect Software and 1 day onsite training - 6 sets YMCK 4 Panel Colored Ribbon 500 images - 6 sets Retransfer Film Ribbon 500 images 12 boxes Plain PVC cards (250pcs box) — nothing follows —	448,000.00	P 448,000.00
				TOTAL	
Amount in Words: Four Hundred Forty Eight Thousand Pesos Only				**P448,000.00**	
In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one percent of every day of delay shall be imposed.					
Confirms  Angel B. Fernandez NDAS PHILS, INC. Signature over printed name Supplier/Contractor June 20, 2023 Date			Very truly yours,  RAPHAELLE VERONICA ORTEGA-DAVID Provincial Governor		
Requisition Office/Department  RAPHAELLE VERONICA ORTEGA-DAVID Provincial Governor					