Standard Form Number: SF-GOOD-58 Revised on: May 24, 2004 Standard Form Title: Purchase Order PROJECT REFERENCE NO.20-0007 P.R No. 2020-0009

## PURCHASE ORDER GOVERNOR'S OFFICE

Agency / Requisitioning Office

		·		antition of continues are	
Supplier		COPTLANDIA OTTICE STSTEINS SCHILL	D.O. No. P.O. NO. 2020-443		
		0370, CPG NORTH AVENUE, COGON DISTRICT, TAGBILARAN CITY	Date : July 06, 2020 /		
Address E-mail Address		N/A	Mode of		
		0930-717-3434	Procurement : PUBLIC BIDDING /		
Telephone No.		412-333-176-000			
TIN Gentlemer	n/Mosdar	4 1 RQDs 8 GB S44 S44 S4 S45 S S		Y2 1 1	;
Plea	ase furnis	sh this Office.			
Place of Delivery		GOVERNOR'S OFFICE-ADMIN	Delivery Term : Please read at the		
		BOHOL PROVINCIAL CAPITOL BUILDING, COGON			90 No.
Address		DISTRICT, TAGBILARAN CITY	1	back hereof.	
Date of Delivery Warranty Period		within 20 days upon receipt of NTP	Payment Term:	upon completion of delivery	
		1 YEAR			
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
IIEW	UNIT	Digital Photocopier A3 Size Laser Copier with 3			
01 <b>1</b>	Unit	Trays(Long, Short, A4) - DYNAMIC BALANCE INEO 226 MONOCHROME/22 PPM	1	103,999.00	103,999.0
Sin 12 i Dagerra	investor	Specs: Scanning Speed:		Was a	
79.00-M		46opm(B/W), 20 opm(color) Printing Speed: 24ppm, Paper Handling, 3 trays(Long Short, A4) Toner Type: HD Polymerized	J,		
BA justs and nexts	Miles ume Section 1	Maximum Paper Weight: 157 gsm(standard paper tray) Maximum Paper Size: 11 x 17 or A3 Copy pre- selection 1,999 Initial Starter Toner:15,000 copies Toner Yields 15,000 copies Memory 128MB RAM, Scan to USE	5:		
W. Hilliam	also de a	Standard		r +	
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X			1 A
		A COLUMN TO THE ALL AND THE SECOND TO THE SECOND THE SE		LOT PRICE	103,999
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In	ount in Wor	ailure to make the full delivery within the time specified above	, a penalty of c	ne-tenth (1/10)	
of one (1	) percen	t for every day of delay shall be imposed.			
harvallar, at 121		Some Control with the second s	Very truly yo	ours,	
Confo	rme:				
1	co	PYLANDIA OFFICE SYSTEMS CORPORATION		ADTIUD	2 20
		Signature over printed name of Supplier		ATTY. ARTHUR ( Governor	5. 1AP
We dead		1 4 2020		Governor	
		1311214 20201	BY AU	THORITY OF TH	GOVERNOR
EF :		Date	DI NO	KULTUN	
			ATT	Y. <b>KATHYRIN/FE</b> Provincial Adn Authorized C	
			Date Appro	ved:	
Funds Available:			Earmarked 0056 Amount 130,000		
		Provincial Treasurer	1 T (7)		