Revised on: May 24, 2004

Standard Form Title: Purchase Order

PROJECT REFERENCE NO. 20-0062 / P.R No. 2020-0099 /

## PURCHASE ORDER PROVINCIAL ENGINEER'S OFFICE

Agency / Requisitioning Office

Supplier Address E-mail Address		COPYLANDIA OFFICE SYSTEMS CORPORATION	D.O. N	lo. P.O. NO.	2020-440	
		CPG NORTH AVE. TAGBILARAN CITY	Date :	Date : July 6, 2020		
			Mode of			
Telephone No.		411-2396	Procure	Procurement :		
TIN		002 - 332 - 000 - 000	PUBLIC BIDDING			
Gentlemen	/Mesdam	es:		The State of the S	The state of the s	
Please	e furnish t	his Office the following articles subject to the terms an	d conditions o	contained herein:		
Place of Delivery: Address: Date of Delivery:		PROVINCIAL ENGINEER'S OFFICE	Delivery Term :	The state of the s		
		New Capitol Site, Tagbilaran City within 40 days upon receipt of NTP	Payment Term :	back h	back hereof.	
				upon completion of delivery		
Warranty Period:		1 Year			and delivery	
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT	
1	UNIT	A3 SIZE LAZER COPIER WITH 3 TRAYS(LONG, SHORT, A4)	1	103,999.00	103,999.00	
et fiel no	100	DYNAMIC BALANCE INEO 226 MONOCHROME/22 PPM		, in the Lagrange	Yel Amelian	
	placific 28 mg	Specifications: Scanning Speed: 46 OPM	int 4		en value and a	
	pull	Paper Handling: 3 Trays(Long, Short, A4) Toner R Type: HD	diesteafio fadinish it	etrondeevel	and the second track	
		Polymerizedcopy PRE SELECTION:	ATT IS 13	des la terrore	a minimal	
		1,999Initial Toner 15,000 Copies Toner Yields	.  -	ALCO LANGE	A 1864 A 1865	
	Della La	15,000 Copies	p=4		Total Andrew Man	
		Maximum Paper Sized A3 Print Speed 24 PPM			earning a Site 1	
		Lifetime Free Service Free Table	T TALL	or negative and	reaction and additional	
	hali ja t	X-X-X-X-X-X-X-X-X			Hara Salahan Marana	
Total Amoun	is a second		TOTAL L	OT PRICE	103,999.00	
In case of one (1) po Conform	of failure ercent for ee:	e to make the full delivery within the time specified above every day of delay shall be imposed.	ve, a penalty Very truly y	1 July 11(194) 10	0)	
<u>C</u>		DIA OFFICE SYSTEMS/CORPORATION ture over printed name of Supplier	<u>A</u>	TTY. ARTHUR	C. YAP	
			Governor Authorized Official			
		1111 1 6 2020	ATTY. K	HOMTY OF THE ATHYRIN FE D. Tovincial Admini	PIOQUINTO	
Wiles you was		Date	Date Appro	ved:		
Funds Av	ailable:	ſ				
		Control of the Contro		300 D	40	
		CA.	Earmark no.	04	43	