

Standard Form Number: SF - GOOD-58  
 Revised on: May 24, 2004  
 Standard Form Title: Purchase Order

PROVINCE OF BOHOL  
 City of Tagbilaran

**BOHOL**

Negotiated Canvass NO. - PHO - 2020 -271  
 P.R. No. - PHO - 2020 - 354

**PURCHASE ORDER**

TEODORO B. GALAGAR DISTRICT HOSPITAL, JAGNA, BOHOL  
 Agency/Procuring Entity

|                |  |                     |                           |
|----------------|--|---------------------|---------------------------|
| Supplier       | : COPYLANDIA OFFICE SYSTEMS CORPORATION                  | D.O. No.            | : P.O. # PHO - 2020 - 396 |
| Address        | : 0370, CPG North Avenue Cogon District, Tagbilaran City | Date                | : December 21, 2020       |
| Telephone No.: |  | Mode of Procurement | : Negotiated Procurement  |
| TIN            |  |                     | : through small value     |

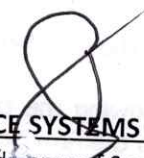


Gentlemen/Mesdames:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


|                    |   |                |                                |
|--------------------|---|----------------|--------------------------------|
| Place of Delivery: | <u>TEODORO B. GALAGAR DISTRICT HOSPITAL, JAGNA, BOHOL</u> | Delivery Term: | Please read at the back hereof |
| Date of Delivery:  | <u>Four (4) days after receipt of NTP</u>                 | Payment Term:  | Upon Completion of Delivery    |
| Warranty Period:   | <u>ONE(1) YEAR</u>  |                |                                |

| Item No. | QTY | UNIT | DESCRIPTION OF SUPPLIES   | UNIT COST  | AMOUNT            |
|----------|-----|------|---|------------|-------------------|
| 1        | 1   | unit | <b>3 in 1 Laser Copier and Electric Stapler</b>   | 239,250.00 | <b>239,250.00</b> |
|          |     |      | * Heavy Duty  |            | -                 |
|          |     |      | * Copy/Print Speed: 36ppm   |            | -                 |
|          |     |      | * Paper Size: 1-9, 999  |            | -                 |
|          |     |      | * Mobile Printing: Using iOS & Android  |            | -                 |
|          |     |      | * Scanning Speed: 45 opm(B/W & Color  |            | -                 |
|          |     |      | * Resolution: 1,800 x 600 dpi   |            | -                 |
|          |     |      | * Toner Type: HD Polymerised  |            | -                 |
|          |     |      | * Starter Toner Yields: 25,000 Prints/copies  |            | -                 |
|          |     |      | * Standard Memory:2GB RAM   |            | -                 |
|          |     |      | * Minimum Capacity: 70 sheets of paper  |            | -                 |
|          |     |      | * Minimum Speed: 2 staples per second   |            | -                 |
|          |     |      | * Staple Type: Electronic   |            | -                 |
|          |     |      | * Staple Wire: at least 5,000 staples   |            | -                 |
|          |     |      | * Warranty:   |            | -                 |
|          |     |      | - Lifetime Free Service   |            | -                 |
|          |     |      | - Regular Preventive Maintenance Check-up(PMC)  |            | -                 |
|          |     |      | - At least Seven(7) Technicians Covering Bohol Province                                       |            | -                 |
|          |     |      | - Preferred Bohol Service Center only to Avoid Delay of Service                               |            | -                 |
|          |     |      | X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X   |            | -                 |
|          |     |      | <b>Total &gt;</b> |            | <b>239,250.00</b> |

(total amount in words) **TWO HUNDRED THIRTY NINE THOUSAND TWO HUNDRED FIFTY PESOS ONLY** WWWWWW

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for everyday of delay shall be imposed.

|   |  |
|---|--|
| Conforme:<br><br><b>COPYLANDIA OFFICE SYSTEMS CORPORATION</b><br>Signature over printed name of Supplier<br><u>DEC 28 2020</u><br>Date | Very truly yours,<br><b>BY AUTHORITY OF THE GOVERNOR</b><br><br><b>ATTY. KATHYRIAN FED. PIQUINTO</b><br>PROVINCIAL ADMINISTRATOR<br><br><b>ATTY. ARTHUR C. YAP</b><br>Governor<br><u>DEC 21 2020</u><br>Date Approved: |
|---|--|

|  |   |
|--|---|
| Funds Available:<br><br><b>EUSTAQUIO A. SOCORIN</b><br>Provincial Treasurer | Earmarked No. : <u>2981</u><br>Amount : <u>P 239,300.00</u> |
|--|---|