



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

PROJECT REFERENCE NO. 2021-0055
 P.R No. 2021-0161

PURCHASE ORDER

PROVINCIAL BUDGET AND MANAGEMENT OFFICE

Agency / Requisitioning Office

Supplier Address E-mail Address Telephone No. TIN	PHILCOPY CORPORATION	D.O. No. P.O. NO. 2021-202
	CPG NORTH AVE. TAGBILARAN CITY	Date : March 31, 2021
		Mode of
	411-2396	Procurement :
	000 - 169 - 318 - 000	PUBLIC BIDDING

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

Place of Delivery :	PROVINCIAL BUDGET AND MANAGEMENT OFFICE	Delivery Term :	Please read at the back hereof.
Address :	NEW CAPITOL SITE, TAGBILARAN CITY	Payment Term :	upon completion of delivery
Date of Delivery :	within 10 days after receipt of NTP		
Warranty Period:	1 Year		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	unit	PHOTOCOPIER MACHINE -Kyocera Ecosys M4132idn/ECOSYS M4125idn Specification: * Digital Copier with Network Printing, Color Scanning & Upgradable with an Optional Network Fax * Copy & Print Speed at least 25 copies per minute,A4 * Touch Screen Panel an Advantage * Paper Size from A6R up to A3 * Memory Capacity at least 1GB, and applicable to 3GB plus 128GB SSD options * Paper Capacity of atleast 500 sheets per cassette(2) and atleast 100 sheets multi purpose tray * Compatible with Windows, Macintosh, Linux and Unix * Built-in Job Separator Tray(at least 50-sheets)and Reversing Document Processor and Stackless Duplex Unit(at least 50-sheets) * Interface: USB 2.0, Ethernet, USB Host, NFC tag, Wifi Direct Option * Scan to SMB/E-mail/FTP/USB Host/ Box, Network TWAIN Scan and WSD Scan Note: With Applicable Warranty: Part of atleast 1 year and x-x-x-x-x-x-x-x-x-x	1	128,900.00	128,900.00
				TOTAL LOT PRICE..	128,900.00

Total Amount in Words: **ONE HUNDRED TWENTY EIGHT THOUSAND NINE HUNDRED PESOS ONLY**

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 every day of delay shall be imposed.

Very truly yours,

Conforme:

IDONNAH FATIMA ABRIGO
PHILCOPY CORPORATION

Signature over printed name of Supplier

JUN 10 2021

Date

101210638

ATTY. ARTHUR C. YAP
 Governor
 Province of Bohol

ATTY. KATHYRINE D. PIOQUINTO
 Provincial Administrator

Date Approved: **JUN 08 2021**

Funds Available:

EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmark No. 02-0549

Amount 130,000.00