



Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

DIRECT CONTRACTING NO. 21-0006

P.R No. 2021-0081

## **PURCHASE ORDER**

## **PROVINCIAL ADMINISTRATOR'S OFFICE**

**Agency / Requisitioning Office** 

		Agency / Requisitioning	ng Office		
Supplier		COPYLANDIA OFFICE SYSTEMS  CORPORATION	D.O. No. P.O. NO. 2021-106		
Address		CPG NORTH AVE. TAGBILARAN CITY	Date : March 12, 2021		
E-mail Address			Mode of		
Telephone No.		411-2396	Procurement : NEGOTIATED		
TIN		002 - 332 - 000 - 000	DIRECT CONTRACTING		
	en/Mesda ese furnish	mes: this Office the following articles subject to the te	rms and con	/ ditions contai	ned herein:
Place of Delivery:		PROVINCIAL ADMINISTRATOR'S OFFICE	Delivery Term Please read at the		
Address :		NEW CAPITOL SITE, TAGBILARAN CITY	back hereof.		
Date of Delivery :		within 10 days upon receipt of NTP	Payment Term	upon comple	etion of delivery
Warranty Period:		1 YEAR			•
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	LOT	Direct Computer Duplicator and Electric Stapler	1	379,500.00	<b>379,500.0</b> 0
	,	Specification: MAX STAPLER, RISO SE5130		ί.	
		Scanning resolution: 600 x 600 dpi			
		USB Direct Printing: Interface Direct and Standard			
		Minimum Speed: 150ppm			
		Print Resolution: 300 x 600 dpi	<u> </u>		
		lmage processing: Line, photo, duo,pencil		:	
	:	ink supply: at 1.000ml			
		Master Supply: Minimum 250 sheets			
		Paper Feed Capacity: at least 1,000 sheets			
		Paper receiving tray: at least 1.000 sheets			
		Paper weight: 46 gsm to 157 gsm; weight: 100kg	1330	14	
		Minimum Capacity: 70 sheets of paper			
		Minimum Speed: 2 staples per second			
		Stapler wire: at least 5,000 staple per box			
		Type: Clinch Heavy Duty Electric Stapler	<u> </u>		
		Warranty:			