Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

PROJECT REFERENCE NO. 21-0144

P.R No. 2021-0318

## **PURCHASE ORDER**

<u>P</u>	ROVINC	IAL HUMAN RESOURCE MANAGEMEN	IT AND DE	VELOPMEN	T OFFICE	
Supplier		Agency / Requisitioning Office  COPYLANDIA OFFICE SYSTEMS CORPORATION D.O. NO. P.O. NO. 2021-291				
Address		CPG NORTH AVE. TAGBILARAN CITY	D.O. No. P.O. NO. 2021-291			
E-mail Address		CIGNORIH AVE. TAGBILAKAN CITY	Date : July 20, 2021 Mode of			
Telephone No.		411-2396				
TIN			Procurement :			
Gentlemen/Mesda		002 - 332 - 000 - 000	PUBLIC BIDDING			
		h this Office the following articles subject to the t	erms and cor	nditions contain	ned herein:	
Place of Delivery: Address:			Delivery Term	Please read at the back hereof.		
		NEW CAPITOL SITE, TAGBILARAN CITY				
Date of Delivery:		within 10 days upon receipt of NTP	Payment Term upon complet		CONTRACTOR OF THE PARTY OF THE	
Warranty Period:		1 YEAR	1	- Pari delipitation of delivery		
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	ABGOLINIT	
1	UNIT	RISOGRAPH MACHINE	1	349,999.00	AMOUNT	
	111	Specifications: RISO SF5130	1 1	349,999.00	349,999.00	
	1	Scanning Resolution: 600 x 600				
		USB Direct printing: Direct and Standard	1			
		Minimum Speed: 130PPM				
		Print Resolution: 300 x 600 DPI				
				tide i		
		Image Processing: LINE, PHOTO, Duo, PENCIL				
		INK Supply: at least 1,000ML	-	4.74		
		Master Supply: Minimum of 250 sheets		77-1		
		Paper Feed tray: 1,000 sheets		16		
		Paper Receiving tray: 1,000 sheets				
	9	Paper Weight: 46GSM to 157 GSM				
		X-X-X-X-X-X-X				
				OT PRICE	349,999.00	
(Total Amount in Words)		THREE HUNDRED FORTY NINE THOUSAND N				
In c (1/10) of Confor	f one (1) p	are to make the full delivery within the time speci ercent for every day of delay shall be imposed.	fied above, a Very truly y		-tenth	
COMO		$\langle \rangle$				
	COPYLA	NDIA OFFICE SYSTEMS CORPORATION				
Signature over printed name of Supplier			ATTY. ARTHUR C. YAP Governor			
				Province of Bo	shol	
			BY AUT	HORITY OF THE		
				a nal v		
		SEP 0 1 2021	ATTY.	ATHINHUM FE D.	PIOQUINTO H	
		251 6 . 5020	Pr	ovincial Admini	stratory	
		Date	Date Approv	ved JUL Z	3 7881	
Funds A	wailable:			1000		
			Earmark no.	04 - 1117		
		EUSTAQUIÒ A. SOCORIN	Amount		350,000.00	
		Provincial Treasurer		il te		