Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

PROJECT REFERENCE IN

P.R No. 2021-0326

PURCHASE ORDER OFFICE OF THE PROVINCIAL VETERINARIAN

		Agency / Requisitioning	Office			
		COPYLANDIA OFFICE SYSTEMS CORPORATION	D.O. No.	P.O. NO. 202	1-293	
Supplier		CPG NORTH AVE. TAGBILARAN CITY	Date : July 16, 2021			
Address		CPG NORTH AVE. TAGSTER IN STREET	Mode of			
E-mail Address		411-2396	Procurement :			
Telephone No.		002 - 332 - 000 - 000		PUBLIC BIDDING		
TIN						
Gentleme	en/Mesdar	mes: this Office the following articles subject to the ter	ms and con	ditions contain	ed herein:	
		OFFICE OF THE PROVINCIAL VETERINARIAN	Delivery Term Please read at the		ad at the	
Place of Delivery :		NEW CAPITOL SITE, TAGBILARAN CITY	-	back hereof.		
Address :		A STORE OF ALTO	Payment Term upon completion of delivery		ion of delivery	
Date of Delivery : Warranty Period:		1 YEAR	'			
	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT	
ITEM	UNII	Maximum Paper Weight: 157 gsm(Standard Paper			,	
<u> </u>		Tray)				
	!	Maximum Paper Size: 11 x 17 or A3]	}	ļ	
ŀ		Copy Pre-Selection: 1-999		1		
İ		Initial Starter Toner: 15,000 copies		· [
		Toner Yields: 15,000 copies		1		
		Memory: 128 MB RAM				
		Scan to USB: Standard				
<u> </u>	ļ	After Sales Warranty:	1			
ŀ		Lifetime Free Service				
ŀ		Regular Preventive Maintenance Check-up (PMC)		1	'	
ļ		Atleast Seven(7) Technicians covering Bohol Province	i i			
ļ		to avoid delay of service.	1	Į, į		
l		Preffered Bohol Service Center Only.	1	ļ		
ŀ	Ì	1	1			
		x-x-x-x-x-x-x	TOTAL	LOT PRICE	397,999.00	
/Total Am	ount in Words	THREE HUNDRED NINETY SEVEN THOUSAND	NINE HUNDR	ED NINETY NIN	E PESOS ONLY	
(Total Alli	Odite in word.	ilure to make the full delivery within the time spec	ified above,	a penalty of o	ne-tenth	
In (a (a o)	case of fa	percept for every day of delay shall be imposed.				
(1/10) of one (1) percent for every day of delay shall be imposed. Very truly yours,						
1			very truly	yours,		
Confe	orme:	$\langle \rangle$				
į	COPVI	ANDIA OFFICE SYSTEMS CORPORATION				
Signature over printed name of Supplier			ATTY. ARTHUR C. YAP			
Signature over printed at a separation			Governor			
1				Province of		
-			BY A	JTHORITY OF T	HE GOVERNOR	
, _ , , , , , , , , , , , , , , , , , ,			ATTY. KATHYRIN FE D. PIOQUINTO			
TAUG 0 4 2021			Provincial Administrator			
White and the second			Date Approved: JUL 19 2021			
		Date	Date App	rovea: <u>vot</u>		
Fund	ls Available	e: /				
"""		/				
ł		H	Earmark no	0916, 0	917, 0918, 0919	
		EUSTAQUIO A. SOCORIN	Amount		541,000.00	
		Provincial Treasurer				