

PROVINCE OF BOHOL City of Tagbilaran



NEGOTIATED CANVASS NO. 22-0165 , P.R No. 2022-0238 ,

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

Standard Form Title: Purchase Order

PURCHASE ORDER PROVINCIAL HUMAN RESOURCE MANAGEMENT & DEVELOPMENT OFFICE

| Parameter 1 | | Agency / Requisitio | ning Utrice | | D&018-4 |
|---|-------------|--|--|---|--------------|
| Supplier | | COPYLANDIA OFFICE SYSTEMS CORPORATION | D.O. No | . P.O. NO. 202 | |
| Address | | CPG NORTH AVE. TAGBILARAN CITY | Date : June 10, 2022 | | |
| E-mail Address | | | Mode of | | |
| Telephone No. | | 411-2396 | Procurement : | | |
| TIN | | 002 - 332 - 000 - 000 | SMALL VALUE PROCUREMENT | | |
| Gentlem | en/Mesda | mes: | | | OKENIEKI |
| Ple | ase furnisl | this Office the following articles subject to the | terms and c | onditions contai | ined herein: |
| Place of Delivery: Address: Date of Delivery: | | PROVINCIAL HUMAN RESOURCE | | | |
| | | MANAGEMENT & DEVELOPMENT OFFICE | Delivery | elivery Please read at the erm:back hereof. | |
| | | NEW CAPITOL SITE, TAGBILARAN CITY | lerm : . | | |
| | | within 15 working days upon receipt of NTP | Payment upon completion of delivery, | | |
| Warranty Period: | | 1 year | Term : | | |
| ITEM | UNIT | DESCRIPTION | QTY. | UNIT COST | AMOUNT |
| 1 | UNIT 4 | Photocopier Ineo 367 | 1 | 349,000.00 | 349,000.00 |
| | | Specs: | | | 2 .3,000.00 |
| | | copy pre-selections: 1-9,999; first A4 copy; 4.3 | | | |
| | | seconds; scanning speed 45 ppm; Printing speed 36 | | | |
| | | ppm; Toner type HD polymerized toner; Copy desk | | | |
| | | standard; resolution 1800 x 600 dpi; hard disk drive | | | |
| | | 250 GB; Processor speed 1.2 GBhz; standard | | | |
| | | memory 2GB RAM; initial toner yields 25,000 | THE PARTY OF THE P | | |
| | | copies; toner yields 25,000 copies; power | out out | | _ |
| | | consumption less than 1.5 kw | aug r i | | |
| | | TO AN | | | |
| | | X-X-X-X-X-X-X | | | |
| (Total Amount in Words) | | | TOTAL LOT PRICE | | 349,000.00 |
| | 57. | THREE HUNDRED FORTY NIN | E THOUSAN | D PESOS ONLY | , |
| (1/10) of | one (1) n | re to make the full delivery within the time spec | cified above, | a penalty of on | e-tenth |
| (1/10) 01 | one (1) pe | ercent for every day of delay shall be imposed. | | | |
| Conforme: | | | Very truly yours, | | |
| Comon | | 8 | | (| 22 |
| | COPYLAN | DIA OFFICE SYSTEMS CORPORATION | | (| |
| | Signat | ure over printed name of Supplier | | -17- | ¬ |
| | | | 1 | ATTY ARTHUR | VAD I |
| | | LAUN - 1 20221 | <u>.</u> | Governor | " IAF |
| JUN 2 1 2022 | | | 7 | Province of Bo | hol |
| | | Date | DV TUE 4 | | |
| | | | BA THE VI | JTHORITY OF TH | HE GOVERNOR, |
| | | | ATTV K | ATHYRIN FE D. | DIOCULNITO |
| | | | | ovincial Admini | |
| | | | rı Date Approv | | StratOl |
| Funds A | vailable: | | - 4.0 / 100100 | | |
| | | | Earmark _ | 03-0 | 810 , |
| | | EUSTAQUIO SOCORIN | Amount _ | | 350,000.00 |
| | | Provincial Treasurer | Mittle or | | |