

PURCHASE ORDER

CONG. SIMEON G. TORIBIO MEMORIAL HOSPITAL, CARMEN, BOHOL

Agency/Procuring Entity

Supplier :	COPYLANDIA OFFICE SYSTEMS CORPORATION	D.O. No. :	P.O. # - PHO - 2020 - 335
Address :	0370, CPG North Avenue, Cogon District, Tagbilaran City	Date :	November 17, 2020
Telephone No.:		Mode of Procurement :	Direct Contracting
TIN :			

Gentlemen/Mesdames:

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

Place of Delivery:	<u>CONG. SIMEON G. TORIBIO MEMORIAL HOSPITAL, CARMEN, BOHOL</u>	Delivery Term:	Please Read Terms & Conditions at the back hereof.
Date of Delivery :	<u>FIFTEEN (15) DAYS AFTER RECEIPT OF NOTICE TO PROCEED</u>	Payment Term:	Upon Completion of Delivery
Warranty Period:	<u>THREE (3) MONTHS</u>		

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	1	pc.	IU Assy's (A1XU-R700-00)	8,670.00	8,670.00
2	1	pc.	PC Drum DR114	9,880.00	9,880.00
3	1	pc.	Developer DV116	1,370.00	1,370.00
4	1	pc.	Fusing Unit (AoxX-PP6X-00)	12,808.00	12,808.00
5	1	pc.	Lifting Plate (AOXX-PP3B-01)	1,257.00	1,257.00
6	1	pc.	Regulating Plate (AOXX-PP3F-00)	731.00	731.00
7	1	pc.	IU Assy's (A08E-R701-00) WITH		
8	1	pc.	PC Drum DR114		20,500.00
9	1	pc.	Developer DV110		
10	1	pc.	Transfer Roller (4034-R706-00)	2,167.00	2,167.00
11	1	pc.	Cleaning Pad (4034-R703-00)	644.00	644.00
			X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X		
			TOTAL > > >		58,027.00
					VVVVVVV

(total amount in words) **FIFTY EIGHT THOUSAND TWENTY SEVEN 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 everyday of delay shall be imposed.

Conforme:

COPYLANDIA OFFICE SYSTEMS CORPORATION

Signature over printed name of Supplier

NOV 26 2020

Date

Very truly yours,

ATTY. ARTHUR C. YAP

Governor

ATTY. KATHYRIN FE D. PIOQUINTO

Provincial Administrator

Date Approved: **NOV 25 2020**

Funds Available:

EUSTAQUIO A. SOCORIN

Provincial Treasurer

Earmarked No. :

2328

Amount :

P 58,027.00