



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

Direct Contracting No. - PHO - 2021 -057  
 P.R. No. - PHO - 2021 - 341

**PURCHASE ORDER**

CONG. SIMEON G. TORIBIO MEMORIAL HOSPITAL, CARMEN, BOHOL  
 Agency/Procuring Entity

PS007-13

Supplier :	<b>COPYLANDIA OFFICE SYSTEMS CORPORATION</b>	D.O. No. :	P.O. # - PHO - 2021 - 369
Address :	0370, CPG North Avenue, Cogon District Tagbilaran City	Date :	<b>DEC 20 2021</b>
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: CONG. SIMEON G. TORIBIO MEMORIAL HOSPITAL, CARMEN, THIRTY (30) DAYS AFTER RECEIPT OF NOTICE TO PROCEED Delivery Term: Please Read Terms & Conditions at the back hereof

Date of Delivery : ONE (1) YEAR Payment Term: Upon Completion of Delivery

Warranty Period: ONE (1) YEAR

Item N	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	1	unit	<b>Laser Photocopier, A3 size with Electric Stapler</b>	152,500.00	152,500.00
			Specs:		-
			Scanning Speed: 55 ppm		-
			Printing Speed: 22 ppm		-
			Toner Price: 3,125		-
			Duplex Printing: Standard		-
			Toner Yields: 15,000 copies		-
			Copy Pre-Selection: 1 - 999		-
			Paper Weight: 64 - 157 gsm		-
			Capacity: 70 sheets of paper		-
			Speed: 2 staples per second		-
			Staple wire: at least 5,000 staples		-
			Lifetime free service		-
			X-X		
			<b>TOTAL &gt; &gt; &gt;</b>		152,500.00
					VVVVVVVV

(total amount in words) **ONE HUNDRED FIFTY TWO THOUSAND FIVE HUNDRED 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: \_\_\_\_\_ Very truly yours,  
**COPYLANDIA OFFICE SYSTEMS CORPORATION** **ATTY. ARTHUR C. YAP**  
 Signature over printed name of Supplier Governor

**JAN 19 2022** Date  
 By Authority of the Governor  
**ATTY. KATHYRN FE D. PIOQUINTO**  
 Provincial Administrator  
**DEC 24 2021** Date approved:

Funds Available: _____ <b>EUSTAQUIO A. SOCORIN</b> Provincial Treasurer	Earmarked No. : <u>2687</u> Amount : <u>P 152,900.00</u>
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