

1823



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Matti, Digos City

Supplier :	COPYLANDIA OFFICE SYSTEMS CORP.	P.O. No. :	G-072-22CB
Address :	CVA Bldg., J.P. Laurel Ave., Bajada, Davao City	Date :	MAY 27 2022
Email/Tel# :	davao@copylandia.com.ph/ (082) 224-0793	Mode of Procurement :	Competitive Bidding
T.I.N. :	002-332-000-000	End-User :	PHO/PBO
PR. No./Date	0349-CB-22/0360-CB-22		02/24/2022

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

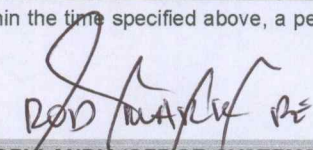
Place of Delivery :	PGSO Warehouse	Delivery Term :	FOB Destination
Date of Delivery :	7 Working days - (PHO)/ 30 Calendar Days - (PBO)	Payment Term :	Credit Basis

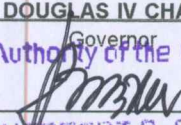
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	unit	<p align="center">PR NO. 0349-CB-22 (PHO)</p> <p>DIGITAL DUPLICATOR Printing method : Automatic Stencil Print System Resolution : 300 x 300 dpi or higher Scanning method : Automatic Document Feeder Paper Feed capacity: 500 sheets (80 gsm) Print Speed : 60 - 90 sheets per minute or higher Paper Size : Maximum 270 x 395mm or equivalent Image Mode : Letter Mode, Photo Mode & Photo/Letter Mode</p> <p>Includes : PEDESTAL / CABINET : INITIAL CONSUMABLES (INK & MASTER ROLL) Green Specs: - compliant to ENERGY STAR requirements (currently version 2.0 for Imaging Equipment) - with user instructions for green performance management FOR PHO SUPPLY USE CAPITAL OUTLAY 2022 - OFFICE EQUIPMENT 1-07-05-020 GENERAL FUND 2022</p>	RISO Model: CV1200	1	95,000.00	95,000.00
					SUBTOTAL	95,000.00
1	unit	<p align="center">PR NO. 0360 CB 22 (PBO)</p> <p>Multi-function Color Copier Machine Specifications: -Print, Copy, Scan and Convert to Electronic File -Automatic Reversing Document Feeder (ARDF) -Paper sizes up to A3 -at least 2GB memory -at least 250gb hard disk -at least 20ppm (color/black&white) speed -2 trays and 1 bypass tray -1 year on parts warranty and lifetime free service maintenance -delivery period: 30 calendar days Charges: Office Equipment 1-07-05-020 CY2018; CY2019; CY2021 (note: prior continuing appropriations should be utilize first)</p>	DEVELOP Model: INEO+226i	1	215,000.00	215,000.00
					SUBTOTAL	215,000.00

Reminder : Delivery shall be made not later than 12:00 noon

Total Amount in words: Three Hundred Ten Thousand Pesos **TOTAL 310,000.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Conforme 
COPYLANDIA OFFICE SYSTEMS CORP.
 Signature over Printed Name / Date
 Date **MAY 1, 2022**

Very truly yours
MARC DOUGLAS IV CHAN CAGAS
 Governor
 By Authority of the Governor:

Atty. HERBERT R. GONZALES
 Provincial Administrator

OBR No. **4107-0-22-101**
2279-0-22-101

Funds Available