



REPL

		PURCHASE ORI	DER	194	DE ADRICULTUR	
Supplier :	COPYLANDIA OFFICE SYSTEMS CORPORATION (COPYLANDIA)			P.O. No.: 15-03-026		
Address :	San Fern	nando City, La Union	Date: 3-5-25  Mode of Procurement: SHOPPING			
TIN No.:	002-332-	000-00037				
Gentlemen:	this Office	Alto Enllowing outinion to be a few and a		4 - 4 1 1 4	· · · · · · · · · · · · · · · · · · ·	
<del></del>		e the following articles subject to the terms and c			DAYC	
	te of Delivery : DA - RFO I  The of Delivery :APR. 15 , 2025			Delivery Term : I4 WORKING DAYS Payment Term : LDDAP		
Stock/ Property No.		Description	Quantity	Unit Cost	Amount	
	unit	Digital Multi Function Copier	2	38,000.00	76,000.00	
		-20 copies per minute				
		-BW copier, printer, colour scanner in one				
		-direct scan to USB				
		-network printing		-		
		-scans once print many (1-999 copies)				
		- 600 X 600 dpi print resolution;256 gradations	COMA	MSSION DI	TIGUA V	
		-maximum paper size capacity of 11x17				
		-electronic sorting, ID copy, Multi up function		MAR 2 4 202	5	
		-electronic sorting , ID copy, Mutti up function				
		-256 MB memory	Secerved I		175 Commence on survey and	
		-250 sheets maximum tray capacity				
		-100 sheets multi bypass tray				
		-with free pedestal stand and initial toner				
		-11,000 prints initial toner capacity				
		-with Document Feeder				
	Parts Warranty: 1 year or 55,000 copies which		er comes first			
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·			To	DTAL	76,000.00	
(Total Amount	in Words)	Seventy six thousand pesos only	<u>. t</u>		. 0,000.00	
for every day of Conforme	delay shoe: e: PYLANDIA	A OFFICE SYSTEMS CORPORATION  ure over frinted Name of Supplier  Date	s	OHN B. PASCUA	AL, DVM	
Fund Cluster : 01	1		ORS/BURS No.: OG-OIIO2101-15-03- 18C Date of the ORS/BURS: O3-15-25			
Funds Available :			ii .			
			Amount:	3C,000.00		

Chief, Accountant/Head of Accounting Division/Unit