

PURCHASE ORDER
ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
 Burgos St., LaPaz, Iloilo City

DOC # 61374

Supplier : **COPYLANDIA OFFICE SYSTEMS CORPORATION** P.O. No. : **2024-02-080**
 Address : **Unit 9, Two Lorton Bldg., Quezon St., Brgy. Kauswagan, Iloilo City** Date : **February 26, 2024**
 TIN : **002-332-000-033** Mode of Procurement : **PUBLIC BIDDING**

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

Place of Delivery : Burgos Street, La Paz, Iloilo City Delivery Term : 60 Calendar days upon receipt of PO
 Date of Delivery : _____ Payment Term : **CHARGE**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Full Color Photocopier, Printer and Scanner Brand: DEVELOP DEVELOP ineo+ 360i Printer Specifications: Print resolution 1,800 (equivalent) x 600dpi; 1200 x 1200 dpi Copier Specifications: Imaging Technology Laser; Toner Technology HD toner; Copy/Print speed A4 Atleast 35 ppm Copy Resolutions 600x600 dpi; Multicopy 1-9,999 ; original format A6-A3; custom sizes; Scanner Specifications: Scan Speed (mono/color) up to 100/100 ipm in simplex; Up to 200/200 ipm in duplex Technical Specifications: Panel size/resolution 10.1" / 1024 x 600 System memory (standard/max) 8,192 MB System hard disk 256 GB (standard) Automatic document feeder Up to 100 originals; A6-A3; 35-163 g/m ² Paper tray input (standard) 1x 500 sheets; A6-A3; custom sizes; 52-256 g/m ² 1x 500 sheets; A5-SRA3; custom sizes; 52-256 g/m ² Manual bypass 150 sheets; A6-SRA3; custom sizes; Banner; 60-300 g/m ² Automatic duplexing A5-SRA3; 52-256 g/m ² or better Output capacity (standard) Max. 250 sheets <i>Additional specification: With AVR 2 KVA Delivery Period: 60 days Warranty Period 1 year on parts and lifetime services with complete accessories (cord, software)</i> *****Nothing follows***** For official use at the Computer Department (DR. YVETTE G. GONZALES) Requested by: Tracy N. Tacuban	1	498,370.00	498,370.00
				Total	498,370.00

(Total Amount in Words): Four Hundred Ninety Eight Thousand Three Hundred Seventy 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 percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: CARLO JOHN AGOCELOS
COPYLANDIA OFFICE SYSTEMS CORPORATION

 Name of Supplier
MAR 05 2024

 Date

Very truly yours,
GABRIEL M. SALISTRE, JR., PEE, DIT

 SUC President III
MAR 05 2024

 Date

Fund Cluster : key
 Funds Available : _____

JESSICA M. GENZOLA
 Accountant IV

ORS/BURS No. : 2024-03-0259
 Date of the ORS/BURS: _____
 Amount : **498,370.00**