

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		COPIERONLINE PHILIPPINES INC.	Purchase Order No.		2021-06-277
Address		SIKATUNA VILLAGE, QUEZON CITY	Date		6/4/2021
			Mode of Procurement		SVP
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.					
Place of Delivery		AS INDICATED	Delivery Term:		Complete
Date of Delivery		AS SCHEDULED	Payment Term:		Charge
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost
		PURCHASE OF TONER SUPPLIES WITH FREE USE OF COLORED MULTI-FUNCTION PRINTER			
	lot	Purchase of toners: CROW Black - 42 packs CROW Magenta - 24 packs, CROW Yellow - 24 packs CROW Cyan - 24 packs with provision of ≥ 6 Colored Multifunction printers that are heavy-duty and fully functional. Each toner packs must weigh ≥500grams and cost ≤ Php6,875.00.	1	783,750.00	783,750.00
OTHER REQUIREMENTS			COMPLIANCE		
		KONICA MINOLTA BIZHUB C280/C360 -COPY, PRINT, SCAN & COLOR LASER -ELECTROSTATIC LASER COPY -HIGH- DEFINITION POLYMERISED TONER -28/36 COPIES PPM -600X600 DPI -WARM-UP TIME APPROX. 45 SECONDS -MAGNIFICATION 25-400% IN 0.1% STEPS; AUTOZOOMING -OUTPUT UP TO 60,000 PAGES PER MONTH AT 1800 DPI X 600 DPI		✓	
		<ul style="list-style-type: none"> DELIVERY INSTALLATION TO BE COMPLETED IN 10 DAYS RELOCATION, TRANSFERRING OF MACHINE TO BE PROVIDED BY THE LESSOR. REPAIR, SPARE PARTS AND REPLACEMENT PROVIDED BY THE LESSOR Onsite technical support for the Main, Extension, and Centers Offices should be within 24 hours for the SWAD Offices Training on machine management and administration should be facilitated by the service provider to all staffs at the installation sites. 		✓	
		Delivery of Services is within 10 working days upon receipt of Purchase Order.		✓	
		Delivery Place: DSWD-CAR, 40 North Drive, Baguio City		✓	
				TOTAL	783,750.00
(Amount in words)		Seven Hundred Eighty Three Thousand Seven Hundred Fifty 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:

(Signature over Printed Name)

Date

ARNEL B. GARCIA, CESO II
Signature over Printed Name of Authorized Official
Regional Director
Designation

Bank Account Name

Bank Account Number

TIN Number *please tick tax type
vat
non-vat

Date of BIR Registration

Fund Cluster: <u>01 mds & cmf current</u>	ORS/ BURS No. : <u>2021-06-04063</u>
Funds Available: _____	Date of the ORS/ BURS: <u>06/08/2021</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>783,750.00</u>

VUB/cdd