



PURCHASE ORDER

Procurement Unit
Tel. No. 045-606-8142 / 606-8157

DELIVERY DUE DATE: 11/01/2020

Supplier: **COPYLANDIA OFFICE SYSTEMS CORPORATION**
Address: 252 AB Fernandez Ave., Dagupan City
Type of Business: Merchandising
TIN No.: 002-332-000-021 VAT Reg.
Tel. No.: 075-5153306 / Fax: 075-5223267 / 0917-6527393

PR No.: 2020-06-127
PO No.: 2020-349
Date: 9/30/2020
Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: **TARLAC STATE UNIVERSITY**
Date of Delivery:

Delivery Term: 30 calendar days
Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	DIGITAL DUPLICATOR , Ineo 558e, Panel size/resolution: 9"/800x480, System memory: 4096mb, System Hard drive: 250GB, Interface: 10-base-T/100 base-T/1000 base-T ethernet: USB 2.0, WiFi 802.11b/g/n, Network protocols TCP/IP (IPv4/IPv6); NetBEUI; SMB; LPD; IPP; SNMP; HTTP, Automatic document feeder: Up to 300 originals; A6-A3; 50-210gsm; Dualscan AD, Printable paper size: A6-SRA3; customized paper sizes, Banner paper max. 1200x297mm, Printable paper weight 52-300 gsm, Paper input capacity: 1150/6650 sheets, Paper tray input (optional): 1x500 sheets; A5-A3; 52-256gsm, 2x500 sheets; A5-A3; 52-256gsm, 1x2500 sheets; A4-SRA3; 52-256gsm, Large capacity Tray: 1x3000 sheets A4; 52-256gsm, 1x2500 sheets; A4-SRA3; 52-256gsm, Manual bypass 150 sheets; A6-SRA3; custom sizes; banner, 60-300 gsm, Automatic duplexing A6 portrait; A5-SRA3; 52-256 gsm, Finishing modes (optional) Offset; group; sort; staple; punch; post insertion; half-fold; letter-fold; booklet; z-fold, Output capacity (standard): Max. 250 sheets, Output capacity (optional): Max. 3,300 sheets, Stapling: Max. 100 sheets or 94 sheets+2 cover sheets (up to 209gsm), Stapling output capacity: Max. 1,000 sheets, Letter fold Max. 3 sheets, Letter fold capacity: Max. 30 sheets; unlimited (without tray), Booklet Max. 20 sheets or 19 sheets+1 cover sheet (up to 209gsm), Booklet output capacity: Max. 100 sheets; unlimited (without tray), Copy/print volume (monthly): Rec.: 33,000 pages; Max.: 250,000 pages, Toner lifetime: Up to 26,000 pages, Imaging unit lifetime: Up to 285,000/600,000 pages (drum/developer).	12	303,000.00	3,636,000.00
<i>Sub-Total</i>					3,636,000.00

COMMISSION ON AUDIT - TSU
RECEIVED
By: [Signature] Date: 10-01-2020

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make 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

Very truly yours,

DR. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official

Conforme:

COPYLANDIA OFFICE SYSTEMS CORPORATION

(Signature over printed name & date)

Bank Account Name: COPYLANDIA OFFICE SYSTEMS CORP.
Bank Account Number: 0051926752
Bank Name: LEP
Bank Address: MAKATI CITY

Funds Available:

ELENA MARY TEOFILO
Head, Budget Office

ALOBS No.: 16-26441-2020-004
Amount: P 3,792,000-

No.: TSU-PRO-SF-09

Revision No. 03

Effectivity Date: August 24, 2020

Page 1 of 4



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Address: **252 AB Fernandez Ave., Dagupan City**
Type of Business: **Merchandising**
TIN No.: **002-332-000-021 VAT Reg.**
Tel. No.: **075-5153306 / Fax: 075-5223267 / 0917-6527393**

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Date: **9/30/2020**
Mode of Procurement: **Public Bidding**

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Delivery Term: **30 calendar days**

Date of Delivery:

Payment Term: **n/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	<i>balance forwarded</i> Power consumption: 220-240V/50/60Hz; Less than 2kW (system), Print resolution: 1,800x600dpi; 1,200x1,200dpi, Page description language: PCL6 (XL 3.0); PCL5; PostScript3 (CPSI 3016); XPS, Operating systems: Windows 7 (32/64); Windows 8/8.1 (32/64); Windows 10 (32/64); Windows Server 2008 (32/64); Windows Server 2008 R2; Windows Server 2012; Windows Server 2012 R2; Windows Server 2016; Macintosh OS X 10.8 or later; Unix; Linux; Citrix, Printer fonts 80 PCL Latin; 137 PostScript 3 Emulation Latin, Print functions: Direct print of PCL, PS, TIFF, XPS, PDF (v1.7), encrypted PDF files and OOXML (DOCX, XLSX, PPTX); mixmedia and mixplex; "Easy Set" job programming; overlay, watermark; copy protection; carbon copy print, Mobile printing AirPrint (iOS); Mopria (Android); Konica Minolta Print Service (Android); Konica Minolta Mobile Print (iOS/Android/Windows10 Mobile); Mobile Authentication and Pairing (iOS/Android), optional: Google Cloud Print; WiFi Direct, Scan speed (mono/colour): Up to 120ipm in simplex; Up to 240ipm in duplex, Scan resolution: Up to 600x600dpi, Scan modes: Scan-to-eMail (Scan-to-Me); Scan-to-SMB (Scan-to-Home); Scan-to-FTP, Scan-to-Box; Scan-to-USB; Scan-to-WebDAV; Scan-to-DPWS; Scan-to-URL, TWAIN scan, File formats: JPEG; TIFF; PDF; compact PDF; encrypted PDF; XPS; compact XPS; PPTX, optional: searchable PDF; PDF/A 1a and 1b; searchable DOCX/PPTX/XLSX, Scan destinations: 2,100 (single+group); LDAP support, Scan functions: Annotation (text/time/date) for PDF; up to 400 job programs; real-time scan preview, Imaging technology: Laser, Toner technology: HD polymerised toner.			3,636,000.00
<i>Sub-Total</i>					3,636,000.00

COMMISSION ON AUDIT, T.S.U.
RECEIVED
By: [Signature] Date: **02 OCT 2020**

Warranty shall be for a period minimum of Three (3) months for expendable supplies, or a minimum period of one (1) Year for non-expendable supplies. In case of failure to make 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

Very truly yours,

Conforme: *[Signature]* 10-01-2020

DR. GLENARD F. MADRAGA
VP. Admin. & Finance
Authorized Official *[Signature]*

COPYLANDIA OFFICE SYSTEMS CORPORATION

(Signature over printed name & date)

Bank Account Name: **COPYLANDIA OFFICE SYSTEMS CORP.**
Bank Account Number: **0051926452**
Bank Name: **FICP**
Bank Address: **Makati City**

Funds Available:

[Signature]
ELENA MAY L. TEOFILO
Head, Budget Office

ALOBS No.: **04-20441-2020-004**
Amount: **3,636,000**



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Type of Business: **Merchandising**
TIN No.: **002-332-000-021 VAT Reg.**
Tel. No.: **075-5153306 / Fax: 075-5223267 / 0917-6527393**

PR No.: **2020-06-127**
PO No.: **2020-349**
Date: **9/30/2020**
Mode of Procurement: **Public Bidding**

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Delivery Term: **30 calendar days**

Date of Delivery:

Payment Term: **n/30**

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	set	<i>balance forwarded</i> Copy/print speed A4 (mono): Up to 55 ppm, Copy/print speed A3 (mono): Up to 27 ppm, Autoduplex speed A4 (mono): Up to 55 ppm, 1st copy out time A4 (mono/colour): 3.5 sec., Warm-up time: Approx. 22 sec., Copy resolution: 600x600dpi, Gradation: 256gradations, Multicopy: 1-9,999 Original format: A5-A3; custom sizes Magnification: 25-400% in 0.1% steps; auto-zooming, Copy functions: Chapter; cover and page insertion; proof copy (print and screen); adjustment test print; digital art functions; job setting memory; poster mode; image repeat; overlay; stamping; copy protection, Fax standard: Super G3 (optional), Fax transmission: Analogue; i-Fax; Colour i-Fax; IP-Fax, Fax resolution: Up to 600x600dpi (ultra-fine), Fax compression: MH; MR; MMR; jBIG, Fax modem: Up to 33.6Kbps, Fax destinations: 2,100 (single+group), Fax functions: Polling; time shift; PC-Fax; receipt to confidential box; Receipt to e-mail/FTP/SMB; up to 400 job programs, Storable documents Up to 3,000 documents or 10,000 pages, Type of user boxes: Public: Personal (with password or authentication); Group (with authentication), Type of system boxes: Secure print; Encrypted PDF print; Fax receipt; Fax polling, User box functions: Reprint; combination; Download; Sending (e-mail/FTP/SMB and Fax); Copy box to box, Security: ISO15408 Common Criteria (in evaluation); IP filtering and port blocking; SSL2; SSL3 and TLS 1.0/1.1/1.2 network communication; IPsec support; IEEE 802.1x support; User authentication; Authentication log; Secure print; Kerberos; Hard disk overwrite (8 standard types); Hard disk data encryption (AES256);			3,636,000.00
<i>Sub-Total</i>					3,636,000.00

COMMISSION ON AUDIT, TSU
RECEIVED
2 OCT 2020

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Very truly yours,

Conforme:

Reason A. Mapa 10-01-2020

DR. GLENARD T. MADRIAGA
VP, Admin. & Finance
Authorized Official

COPYLANDIA OFFICE SYSTEMS CORPORATION

(Signature over printed name & date)

Bank Account Name: COPYLANDIA OFFICE SYSTEMS CORP -
Bank Account Number: 0011926902
Bank Name: LBP
Bank Address: MAKATI CITY

Funds Available:

ELEN MAY TEOFILO
Head, Budget Office

ALOBS No.: **W-200441-20-10-004**
Amount: **₱3,636,000.00**



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TIN No.: 002-332-000-021 VAT Reg.	Mode of Procurement: Public Bidding
Tel. No.: 075-5153306 / Fax: 075-5223267 / 0917-6527393	

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Date of Delivery:	Payment Term: n/30

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
		<i>balance forwarded</i>			3,636,000.00
		Memory data auto deletion; Confidential fax receipt; Print user data encryption, optional: Hard disk mirroring; Copy protection (Copy Guard, Password Copy), Accounting: Up to 1,000 user accounts; Active Directory support (username+password+e-mail+snb folder); User function access definition; Authentication by mobile device (Android/iOS), optional: Biometric authentication (finger vein scanner); ID card authentication (ID card reader), Software: store+find (opt.); convert+share (opt.); Personal Applications (opt.); Device Manager (opt.); Data Administrator (user accounts and cost centres); Card solutions (opt.); Unix/Linux support; SAP support; EveryonePrint (opt.) <i>Warranty: 1 year Warranty</i>			
	tube	INK REFILLS, Compatible to the unit <i>Purpose: Supply and delivery of Digital Duplicator for colleges use</i>	24	6,500.00	156,000.00
					3,792,000.00

COMMISSIONER ON AUDIT, TSU
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 02 OCT 2020

(Total Amount in Words) Three Million Seven Hundred Ninety Two Thousand Pesos Only

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Conforme: *[Signature]* 10-01-2020

very truly yours,
DR. GLENARD T. MADRIAGA
 VP. Admin. & Finance
 Authorized Official *[Signature]*

COPYLANDIA OFFICE SYSTEMS CORPORATION
 (Signature over printed name & date)
 Bank Account Name: COPYLANDIA OFFICE SYSTEMS CORP.
 Bank Account Number: 0051926952
 Bank Name: LSP
 Bank Address: MAVATI CITY

Funds Available: ELENA MAY TEOFILO Head, Budget Office	ALOBS No.: ⁶³ 6-2044-2020-0044 Amount: ₱ 3,792,000
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