



LAND BANK OF THE PHILIPPINES
PURCHASE ORDER

CLASS D

PRF NO.: 284951	DATED: 02/29/2024	PO NO.: 20240404-0169	DATED: 04 Apr. 2024
RFQ-GS-20240222-01 DATED: 02/22/2024		REQUISITIONING DEPT./OFFICE: ProcD	
BAC Res. No. 2024-173		03/21/2024	

TO: COPY DATA SYSTEMS CORPORATION
KBC Building, 353 J.P. Rizal St., Makati City
Tel No. (02) 8890-0983; 8899-2239; 8896-4818 c/o Mr. Lauro Jose H. Marquez
Email address: larry.marquez@copydatasystems.com

DELIVERY PERIOD
Items specified below shall be delivered within _____ *
calendar days after receipt of PO or as indicated in the TOR.

ITEM NO:	QTY.	UNIT	ITEM AND SPECIFICATION	UNIT PRICE	TOTAL
	10,777,712	page yield	Managed Monochrome Laser Print Services for LANDBANK NCR Field Units (121 units Printers)	P 0.38	P 4,095,530.56 Inclusive of All Applicable Taxes
<p>Contact Person:</p> <p>ATTY. AUXILLADOR AVITUS D. DOFELIZ Officer-In-Charge PROCUREMENT DEPARTMENT LANDBANK Plaza Building 1598 M.H. Del Pilar corner Dr. J. Quintos Streets Malate, Manila Telephone Number: (02) 8405-7370 Email Address: procd@landbank.com</p> <p>NOTES:</p> <ol style="list-style-type: none"> See Terms and Conditions at the back hereof. Pursuant to GPPB Res. No. 02-2020, the last sentence of the 2nd paragraph of item 1 of the Terms and Conditions shall read as follows: "In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, LANDBANK may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid." Scope of work and other requirements per attached Terms of Reference (Annexes A-1 to A-23). Project Duration: The contract shall begin upon receipt of Notice to Proceed from LANDBANK Procurement Department and Installation of the first unit of the printer and shall end three (3) years after or upon full utilization of the contract price, whichever comes first. Original Copy of Billing/Invoice must be submitted to LANDBANK Field Unit concerned. To facilitate payment through direct credit to a deposit account, supplier is required to maintain a deposit account with LANDBANK Cash Department or any LANDBANK On-Line Branch. Accordingly, please furnish LANDBANK Field Unit concerned your Account Number. Supplier must coordinate billings and other concerns with the LANDBANK Field Unit concerned. Supplier must sign and abide by the terms and conditions of the Agreement. 					

For: The Approving Authorities

The subject requisition is submitted herewith for the consideration/approval with the information that the unit price(s) of the above supplier is/are based on repeat orders / actual canvass / sealed bids / public bidding, the outcome of which is reflected on the attached copy of the previous Purchase Order/Canvass Sheet/Abstract of Quotations/Bids.

Leon F. Santos
LEONOR F. SANTOS

Team Leader, Purchasing Team 3

APPROVED:

Auxillador Avitus D. Dofeliz
ATTY. AUXILLADOR AVITUS D. DOFELIZ
Officer-in-Charge
Procurement Department

Alex A. Lorayes
ALEX A. LORAYES
Executive Vice President
Corporate Services Sector

We hereby bind ourselves with the terms and conditions printed on the reverse side hereof which we have read and understood clearly.

Lauro Jose Marquez
LAURO JOSE MARQUEZ

SIGNATURE OVER PRINTED NAME OF SUPPLIER/CONTRACTOR & DATE
4/11/24
125.6