

PURCHASE ORDER

BOHOL INFORMATION AND COMMUNICATION TECHNOLOGY UNIT

Agency / Requisitioning Office

Supplier	COPYLANDIA OFFICE SYSTEMS CORPORATION	D.O. No. P.O. NO. 2020-159
Address	CPG NORTH AVE. TAGBILARAN CITY	Date : March 9, 2020
E-mail Address		Mode of
Telephone No.	411-2396	Procurement :
TIN	002 - 332 - 000 - 000	PUBLIC BIDDING

Gentlemen/Mesdames:

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

Place of Delivery :	BOHOL INFORMATION AND COMMUNICATION TECHNOLOGY UNIT	Delivery Term : <u>Please read at the back hereof.</u>
Address :	NEW CAPITOL SITE, TAGBILARAN CITY	Payment Term : <u>upon completion of delivery</u>
Date of Delivery :	<u>within 60 days upon receipt of NTP</u>	
Warranty Period:	<u>3 months</u>	

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
3	roll	5 Panel Ribbon Cartridge YMCKO-K(300 cards/roll) SOLAR POWER GENERATOR SET PHASE II X-X-X-X-X-X	9	3,800.00	34,200.00
TOTAL LOT PRICE..					34,200.00


(Total Amount in Words) THIRTY FOUR THOUSAND TWO HUNDRED 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 (1) percent for every day of delay shall be imposed.

Conforme:

COPYLANDIA OFFICE SYSTEMS CORPORATION
 Signature over printed name of Supplier

MAR 20 2020
 Date

BY AUTHORITY OF THE GOVERNOR

ATTY. KATHRYN E. D. PIOQUINTO
 PROVINCIAL ADMINISTRATOR
ATTY. ARTHUR C. YAP
 Governor
 Authorized Official

Date Approved: 18 MAR 2020

Funds Available:

EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmark no. 2427
 Amount 500,000.00