Standard Form Number: SF - GOOD-58
Revised on: May 24, 2004
Standard Form Title: Purchase Order

Direct Contracting No. - PHO - 2020 - 016
P.R. No. - PHO - 2020 - 054

PURCHASE ORDER

TEODORO B. GALAGAR DISTRICT HOSPITAL, JAGNA, BOHOL
Agency/Procuring Entity

Supplier :	COPYLANDIA OFFICE SYSTEMS CORPORATION	D.O. No. :	P.O. # - PHO - 2020 - 172
Address :	0370, CPG NORTH AVENUE, COGON DISTRICT, TAGBILARAN CITY	Date :	June 17, 2020
Telephone No.:			
TIN :		Mode of Procurement :	Direct Contracting

Gentlemen/Mesdames:

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

Place of Delivery: TEODORO B. GALAGAR DISTRICT HOSPITAL, JAGNA, BOHOL

Delivery Term: Please Read Terms Conditions at the back hereof

Date of Delivery : FIFTEEN (15) DAYS AFTER RECEIPT OF NOTICE TO PROCEED

Warranty Period: THREE (3) MONTHS

Payment Term: Upon Completion of Delivery

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	10	tubes	Developer Toner for Ineo 215 and Ineo 226	3,125.00	31,250.00
2	8	tubes	Risograph Ink for EZ331	1,690.00	13,520.00
3	8	tubes	Risograph Master for EZ331	3,915.00	31,320.00
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		
			TOTAL > > >		**76,090.00**
					VVVVVVVVV
(total amount in words)			**SEVENTY SIX THOUSAND NINE 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 everyday of delay shall be imposed.

Conforme:

COPYLANDIA OFFICE SYSTEMS CORPORATION
Signature over printed name of Supplier

JUN 22 2020
Date

Very truly yours,

ATTY. ARTHUR C. YAP
Governor

By Authority of the Governor:

ATTY. KATHYRIN FEO. PIOQUINTO
Provincial Administrator

Date approved: _____

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmarked No. : 0772
Amount : P 76,090.00