



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

DIRECT CONTRACTING CANVASS NO.20-0007
P.R No. 2020-0150

PURCHASE ORDER
PROVINCIAL ENGINEER'S OFFICE

Agency / Requisitioning Office

Supplier	GLOBAL COPIER TRADING	D.O. No. P.O. NO. 2020-358
Address	0133-FJA Enterprises Corporation M. Torralba St. Poblacion II, Tagbilaran City	Date : June 15, 2020
E-mail Address		Mode of
Telephone No.		Procurement :
TIN	139-357-391-000	Direct Contracting

Gentlemen/Mesdames:

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

Place of Delivery :	PROVINCIAL ENGINEER'S OFFICE	Delivery Term	Please read at the
Address :	New Capitol Site, Tagbilaran City		back hereof.
Date of Delivery :	within 15 days upon receipt of NTP	Payment Term :	upon completion of delivery
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Toner Cartridge MPC 2550 - (BLACK)	4	7,425.00	29,700.00
2	set	Toner Cartridge MPC 2550 - (MAGENTA, YELLOW, BLACK) x-x-x-x-x-x-x	2	33,247.50	66,495.00
TOTAL LOT PRICE...					96,195.00

(Total Amount in Words) **NINETY SIX THOUSAND ONE HUNDRED NINETY FIVE 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.

Very truly yours,

Conforme:

GLOBAL COPIER TRADING
Signature over printed name of Supplier

/ **ATTY. ARTHUR C. YAP**
Governor
Authorized Official

BY AUTHORITY OF THE GOVERNOR

ATTY. KATHYRINE S. PIOQUINTO
Provincial Administrator

JUL 07 2020
Date

Date Approved:

Funds Available:

EUSTAQUIO A. SOCORIN

Earmark No. **0701**
Amount **96,195.00**