



Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

NEGOTIATED CANVASS: 20-0159

P.R No. 2020-0260

PURCHASE ORDER

PROVINCIAL ACCOUNTING OFFICE

Agency / Requisitioning Office

Supplier	COPIER SOURCE ENTERPRISES ✓	D.O. No. P.O. NO. 2020-476
Address	0501 DRM BUILDING, C.P. G NORTH AVENUE COGON DISTRICT, TAGBILARAN CITY	Date : July 20, 2020
E-mail Address		Mode of
Telephone No.		Procurement : Negotiated
TIN	412-333-176-000	Small Value Procurement

Gentlemen/Mesdames:

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

Place of Delivery :	PROVINCIAL ACCOUNTING OFFICE ✓	Delivery Term	Please read at the
Address :	NEW CAPITOL SITE, COGON DISTRICT, TAGBILARAN CITY		back hereof.
Date of Delivery	within 7 days upon receipt of NTP	Payment Term	upon completion of delivery
Warranty Period:	1 year warranty		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	unit	Laserjet Photocopier 23 PPM & Up 350-600 sheets input capacity A3 capable Ethernet Network capable Print Copy Scan 600x600 DPI or Higher X-X-X-X-X-X-X-X-X-X-X-X	1 ✓	54,990.00	54,990.00
Total Lot Price.....					54,990.00

(Total Amount in **FIFTY FOUR THOUSAND NINE HUNDRED NINETY 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:

Signature over printed name of Supplier

COPIER SOURCE ENTERPRISES

Signature over printed name of Supplier

JUL 29 2020

Date

Very truly yours,

ATTY. ARTHUR C. YAP

Governor

Authorized Official

BY AUTHORITY OF THE GOVERNOR

ATTY. KATHYRIN FE D. PIOQUINTO

PROVINCIAL ADMINISTRATOR

Date Approved:

Funds Available:

EUSTAQUIO A. SOCORIN

Provincial Treasurer

Earmark

0970 ✓

Amount

55,000.00