



DIRECT CONTRACTING CANVASS NO.20-
 0028
 P.R No. 2020-0527

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

PURCHASE ORDER
PROVINCIAL ENGINEER'S OFFICE

Agency / Requisitioning Office

Supplier	GLOBAL COPIER TRADING	D.O. No. P.O. NO. 2020-620
Address	0133-FJA Enterprises Corporation M. Torralba St. Poblacion II, Tagbilaran City	Date: September 17, 2020
E-mail Address	N/A	Mode of
Telephone No.	N/A	Procurement :
TIN	139-357-391-002	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 85-A(Toner Cartridge CE 285A) (For Canon)	36	1,780.00	64,080.00
2	pcs.	Toner 83-A(Toner Cartridge CF 283A) (For HP)	3	1,780.00	5,340.00
X-X-X-X-X-X-X-X-X-X					
TOTAL LOT PRICE...					69,420.00

(Total Amount in Words) **SIXTY-NINE THOUSAND FOUR HUNDRED TWENTY PESOS ONLY**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10th) of one (1) percent for every day of delay shall be imposed.

Conforme: *Mrs. Mende*
MIRIAM MENDOZA
GLOBAL COPIER TRADING
 Signature over printed name of Supplier
SEP 29 2020

 Date

Very truly yours,

ATTY. ARTHUR C. YAP
 Governor
 Authorized Official

BY AUTHORITY OF THE GOVERNOR
KATHYRIN S. PIOQUINTO
ATTY. KATHYRIN S. PIOQUINTO
 Provincial Administrator

Date Approved:

Funds Available:
Eustaquio A. Socorin
EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmark No. **1927**
 Amount **69,420.00**