

Republic of the Philippines PROVINCE OF BOHOL City of Tagbilaran



Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

DIRECT

CONTRACTING CANVASS NO. 20-0035

P.R No. 2020-0604

PURCHASE ORDER

OFFICE OF THE PROVINCIAL VETERINARIAN

| | | Agency / Requisit | ioning (| | a. Calle | | |
|---|---------------|--|---------------------------|------------------------------------|-------------------------------------|-------------|-----------|
| Supplier Address E-mail Address Telephone No. TIN | | PHILCOPY CORPORATION | 1 | D.O. No. P.O. NO. 2020-697 | | | |
| | | CPG NORTH AVE. TAGBILARAN CITY | TY Date: October 28, 2020 | | | | |
| | | | | Mode of | | | |
| | | 411-2396 | Linki | Procurement : DIRECT | | | |
| | | 000 - 169 - 318 - 000 | 451 | CONTRACTING | | | |
| Gentlemen | /Mesdames | Office the following articles subject to the terms and | d conditi | ons contained h | nerein: | * | *·* |
| Place of Delivery: Address: Date of Delivery: Warranty Period: | | OFFICE OF THE PROVINCIAL VETERINARIAN | | Delivery Term : Please read at the | | ie | |
| | | NEW CAPITOL SITE, TAGBILARAN CITY | tuez. | | back hereof. | | |
| | | within 🎾 // days upon receipt of NTP | 0.00 | Payment Term: | upon completion of delivery | | |
| | | with three months warranty | | , _ street, 1 1 | | | 1.40 |
| ITEM | UNIT | DESCRIPTION | gelder 1 | QTY. | UNIT COST | AM | OUNT |
| 1 | pcs | Toner, TK-6329 for Kyocera Multi Function Laser Copier Taskalfa 40021 | | / 5 | 14,560.00 | | 72,800.00 |
| 751 = | assimily | x-x-x-x-x-x-x | | TOTAL LO | T PRICE | 7 | 2,800.00 |
| (Total Amor | int in Words) | SEVENTY TWO THOUSAN | ND EIGH | IT HUNDRED | PESOS ONLY | | |
| of one (1) p | percent for 6 | every day of delay shall be imposed. | | Very truly yo | | l victorium | |
| Confor | me: | 1 114 | | ATTY. ARTHUR C. YAP | | | |
| | | PHILCOPY CORPORATION | | Governor Province of Bohol | | | |
| Signature over printed name of Supplier | | | | BY AUTHORITY OF THE GOVERNOR | | | |
| | | | | Kleps | | | |
| | | | | | KATHMRIN FE D. Provincial Admini | | NTO V |
| The state of | | 11-24-26 Date | izln' L | Date Approv | red: NOV 1 | 1 2 | 020 |
| Funds A | Available: | in the second of | · Li eya | | | | |
| A HIGH IN | | α | | Earmark No. | 6 | 2353 | |
| - F 15 1 | | EUSTAQUID A. SOCORIN | | Amount | H | 1 | 72,800.00 |
| Tena i | | Provincial Treasurer | | | | | |