



PURCHASE ORDER
PROVINCIAL ACCOUNTING OFFICE
Agency / Requisitioning Office

PO 023-9

Supplier	COPIER SOURCE ENTERPRISES ✓	D.O. No. P.O. NO. 2021-284 ✓
Address	0501, DRM Building, CPG North Avenue, Tagbilaran City, Bohol	Date : July 14, 2021 ✓
E-mail Address	hermosada.082@gmail.com	Mode of
Telephone No.	2664187	Procurement :
TIN	412 - 333 - 176 - 000	DIRECT CONTRACTING ✓

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, Tagbilaran City, Bohol		back hereof.
Date of Delivery :	within 7 days upon receipt of NTP	Payment Term	upon completion of delivery ✓
Warranty Period:	within three months warranty ✓		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	UNIT	TONER - HP LASERJET MFP M436N x-x-x-x-x-x-x	10	5,499.50	54,995.00 ✓
Total Lot Price.....					54,995.00

(Total Amount in Words) **FIFTY FOUR THOUSAND NINE 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.

Conforme:
COPIER SOURCE ENTERPRISES ✓
Signature over printed name of Supplier

Very truly yours,
ATTY. ARTHUR C. YAP
Governor
Province of Bohol
BY THE AUTHORITY OF THE GOVERNOR
ATTY. KATHYRIN FE D. PIOQUINTO
Provincial Administrator
Date Approved: **JUL 15 2021** ✓

JUL 30 2021
Date

Funds Available:	EUSTAQUIO A. SOCORIN Provincial Treasurer	Earmark	0472
		Amount	55,000.00