



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

Direct Contracting No. - PHO - 2021 - 034  
Purchase Request No. - PHO - 2021 - 214

**PURCHASE ORDER**

TEODORO B. GALAGA DISTRICT HOSPITAL, JAGNA, BOHOL  
Agency/Procuring Entity

*PO 029-15*

Supplier :	<b>COPYLANDIA OFFICE SYSTEMS CORPORATION</b>	D.O. No. :	P.O. # - PHO - 2021 - 184
Address :	0370, CPG North Avenue, Cogon District, Tagbilaran City	Date :	September 07, 2021
Telephone No.:		Mode of Procurement :	Direct Contracting
TIN :			

Gentlemen/Mesdames:

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

Place of Delivery:	TEODORO B. GALAGA DISTRICT HOSPITAL, JAGNA, BOHOL	Delivery Term:	Please Read Terms & Conditions at the back hereof
Date of Delivery :	FIFTEEN (15) DAYS AFTER RECEIPT OF NOTICE TO PROCEED	Payment Term:	Upon Completion of Delivery
Warranty Period:	THREE (3) MONTHS		

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	20	tubes	Developer Toner for Ineo 215 & Ineo 226	3,125.00	62,500.00
2	16	tubes	Risograph Ink for EZ331	1,690.00	27,040.00
3	16	tubes	Risograph Master for EZ331	3,915.00	62,640.00
			x-x		
			<b>TOTAL &gt; &gt; &gt;</b>		<b>152,180.00</b>
					vvvvvvvv

(total amount in words) **ONE HUNDRED FIFTY TWO THOUSAND ONE HUNDRED EIGHTY 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 everyday of delay shall be imposed.

Conforme:  
  
**COPYLANDIA OFFICE SYSTEMS CORPORATION**  
Signature over printed name of Supplier  
SEP 23 2021  
Date

Very truly yours,  
  
**ATTY. ARTHUR C. YAP**  
Governor  
Date approved: SEP 07 2021

Funds Available:	 <b>EUSTAQUIO A. SOCORIN</b> Provincial Treasurer	Earmarked No. :	<b>1903</b>
		Amount :	<b>P 152,180.00</b>