



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

NEGOTIATED CANVASS NO. 21-0229 ✓  
 P.R No. 2021-0288 ✓

**PURCHASE ORDER**  
**GOVERNOR'S OFFICE-BOHOL INFORMATION AND COMMUNICATION TECHNOLOGY OFFICE**

Agency / Requisitioning Office

PO051-1

Supplier	REVOSYS INC. ✓	D.O. No. P.O. NO. 2021-664
Address	SALAS BUILDING I, BUSTRILLOS ROAD, KARAWAN, DAMPAS DISTRICT, TAGBILARAN CITY	Date : November 25, 2021
E-mail Address	N/A	Mode of Procurement :
Telephone No.	0919-074-0075	Small Value Procurement ✓
TIN	009-325-406-000	

Gentlemen/Mesdames:

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

Place of Delivery :	GOVERNOR'S OFFICE-BOHOL INFORMATION AND COMMUNICATION TECHNOLOGY OFFICE	Delivery Term :	Please read at the back thereof
Address	New Capitol Site, Tagbilaran City	Payment Term :	upon completion of delivery
Delivery Period:	within 30 Calendar days upon receipt of NTP		
Warranty Period:	One (1) year ✓		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	year	VPS Subscription-Virtual Machine Class-Regular, Instant Type E2 Standard 2, Dual Virtual Machines, Dual CPU, 8GB RAM, 100GB SSD  X-X-X-X-X-X-X-X-X-X-X	1	240,000.00	240,000.00
Total Lot Price.....					240,000.00

(Total Amount in Words) **TWO HUNDRED FORTY-THOUSAND 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.

Very truly yours,

Conforme:

REVOSYS INC.  
 Signature over printed name of Supplier  
DEC 15 2021  
 Date

ATTY. ARTHUR C. YAP  
 Governor  
 Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR

ATTY. KATHYRIN FE D. PIOQUINTO  
 Provincial Administrator  
DEC 13 2021

Funds Available:

EUSTAQUIO A. SOCORIN

Earmark Amount 1125  
240,000.00