

**PURCHASE ORDER**

**DEPARTMENT OF EDUCATION - BOHOL DIVISION**

Agency / Requisitioning Office

*p&ofg -10*

Supplier	<b>COPYLANDIA OFFICE SYSTEMS CORPORATION</b>	D.O. No. P.O. NO. 2021-608
Address	<b>CPG NORTH AVE. TAGBILARAN CITY</b>	Date : November 8, 2021
E-mail Address		Mode of
Telephone No.	<b>411-2396</b>	Procurement :
TIN	<b>002 - 332 - 000 - 000</b>	<b>PUBLIC BIDDING</b>


Gentlemen/Mesdames:

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

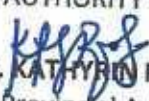
Place of Delivery :	<b>DEPARTMENT OF EDUCATION - BOHOL DIVISION</b>	Delivery Term :	<b>Please read at the back hereof.</b>
Address :	<b>NEW CAPITOL SITE, TAGBILARAN CITY</b>	Payment Term :	<b>upon completion of delivery</b>
Date of Delivery :	<b>within 30-45 days upon receipt of NTP</b>		
Warranty Period:	<b>1 YEAR</b>		


ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		HDD: 500 GB Ink Color: Cyan, Magenta, Yellow, Black and Gray Ink Supply: 1,000 ml Ink Origin: Japan Lifetime free service warranty x-x-x-x-x			
(Total Amount in Words)			<b>ONLY</b>		<b>4,750,399.00</b>

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:   
**COPYLANDIA OFFICE SYSTEMS CORPORATION**  
 Signature over printed name of Supplier  
NOV 24 2021

Very truly yours,  
**ATTY. ARTHUR C. YAP**  
 Governor  
 Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR  
  
**ATTY. KATHRYN FE D. PIOQUINTO**  
 Provincial Administrator  
 Date Approved: NOV 08 2021

Funds Available:   
**EUSTAQUIO A. SOCORIN**  
 Provincial Treasurer

Earmark Amount: 05 - 1284  
4,750,400.00

(9)