Standard Form Number: SF-G000-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

PROJECT REFERENCE NO. 21-0272 P.R No. 2021-0571

PURCHASE ORDER DEPARTMENT OF EDUCATION - BOHOL DIVISION

Agency / Requisitioning Office

pa025-11

Supplier		COPYLANDIA OFFICE SYSTEMS D.O. No. P.O. NO. 2021-574			
Address		CPG NORTH AVE. TAGBILARAN CITY	Date : October 19, 2021 /		
E-mail Address Telephone No. TIN			Mode of Procurement : PUBLIC BIDDING		
		411-2396			
		002 - 332 - 000 - 000			
Gentlem	en/Mesda	mes:			
Plea	ase furnish	this Office the following articles subject to the	terms and o	onditions contai	ned herein:
Place of Delivery: Address: Date of Delivery: Warranty Period:		DEPARTMENT OF EDUCATION - BOHOL /	Delivery		
		NEW CAPITOL SITE, TAGBILARAN CITY	Payment		
		within 45 days upon receipt of NTP			
		3 months			
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs.	Comcolor GD ink Cartridge Black	48	14,500.00	696,000.0
2	pcs.	Comcolor GD ink Cartridge Cyan	16	25,000.00	400,000.0
3	pcs.	Comcolor GD ink Cartridge Magenta	16	25,000.00	400,000.0
4	pcs.	Comcolor GD ink Cartridge Gray	16	25,000.00	400,000.0
5	pcs.	Comcolor GD ink Cartridge Yellow	16	25,000.00	400,000.0
6	pcs.	Toner Ineo+ 226 Black	4	10,999.75	43,999.0
7	pcs.	Toner Ineo+ 226 Cyan	4	18,000.00	72,000.0
8	pcs	Toner Ineo+ 226 Magenta	4	18,000.00	72,000.0
9	pcs.	Toner Ineo+ 226 Yellow	4	18,000.00	72,000.0
(W. Lenn		x-x-x-x-x		20,000.00	72,000.9
			TOTAL	LOT PRICE	2,555,999.00
(Total Amount in		TWO MILLION FIVE HUNDRED FIFTY FIVE THO	USAND NIN	E HUNDRED NIN	IETY NINE PESO
Words)		ON			
In c	ase of failu	ure to make the full delivery within the time spe		a nenalty of on	e-tenth
(1/10) of	one (1) p	ercent for every day of delay shall be imposed.	Very truly y		
Confor	me:	(/)		/	
	COPYLAN	IDIA OFFICE SYSTEMS CORPORATION		ZIN	
		ture over printed name of Supplier		ATTY. ARTHUR	VAD
	00000	n en eta a Antonia en el Berrio de Britania de la distracción de la compositión de la Compositión de la composi	- 1	Laurenar	d.
		NOV 2 4 2021		Province of Bo	phol
TAT .		Date	Date Appro		กัวกว่า
	vallabla		Таке гараго	vcu	0 2021
Funds A	valiable.	W			
Funds A	valiable.	A .	Farmark	05-1	1281
Funds A	vallable.	EUSTAQUIO A. SOCORIN	Earmark Amount	05-1	2 556 000 00
Funds A	vallable.	EUSTAQUIO A. SOCORIN Provingial Treasurer	Earmark Amount	05-3	2,556,000.00