

PURCHASE ORDER
PROVINCIAL INFORMATION AND MEDIA RELATIONS

Agency / Requisitioning Office

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Supplier	COPYLANDIA OFFICE SYSTEMS CORPORATION	D.O. No. P.O. NO. 2021-824
Address	CPG NORTH AVE. TAGBILARAN CITY	Date : <u>DEC 09 2021</u>
E-mail Address		Mode of
Telephone No.	411-2396	Procurement :
TIN	002 - 332 - 000 - 000	DIRECT CONTRACTING

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

Place of Delivery :	PROVINCIAL INFORMATION AND MEDIA RELATIONS	Delivery Term :	Please read at the
Address :	NEW CAPITOL SITE, TAGBILARAN CITY		back hereof.
Date of Delivery :	within 10 days upon receipt of NTP	Payment Term :	upon completion of delivery
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Ink for High Speed Ink Printer - Gray	2	25,000.00	50,000.00
3	pcs	Ink for High Speed Ink Printer - Cyan	2	25,000.00	50,000.00
4	pcs	Ink for High Speed Ink Printer - Yellow	2	25,000.00	50,000.00
5	pcs	Ink for High Speed Ink Printer - Magenta	2	25,000.00	50,000.00
6	pcs	Ink for High Speed Ink Printer - Black	4	14,500.00	58,000.00
		X-X-X-X-X			
TOTAL LOT PRICE..					258,000.00

(Total Amount in Words) **TWO HUNDRED FIFTY EIGHT 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:

COPYLANDIA OFFICE SYSTEMS CORPORATION

Signature over printed name of Supplier

DEC 31 2021
Date

ATTY. ARTHUR C. YAP

Governor
Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR

Kathyron
ATTY. KATHYRON FE D. PIOQUINTO
Provincial Administrator

Date Approved: DEC 10 2021

Funds Available:

EUSTACIO A. SOCORIN
Provincial Treasurer

Earmark Amount 2655
376,000.00