



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

DIRECT CONTRACTING CANVASS NO. 21-0060
P.R No. 2021-0906

PURCHASE ORDER
VICE GOVERNOR'S OFFICE

Agency / Requisitioning Office

PK 000-13

Supplier	COPYLANDIA OFFICE SYSTEMS CORPORATION	D.O. No. P.O. NO. 2022-063
Address	CPG NORTH AVE. TAGBILARAN CITY	Date : February 24, 2022
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 :	VICE GOVERNOR'S OFFICE	Delivery Term :	Please read at the back hereof.
Address :	NEW CAPITOL SITE, TAGBILARAN CITY	Payment Term :	upon completion of delivery
Date of Delivery :	within 10 working days upon receipt of NTP		
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Ink for High Speed Ink Printer (Grey)	3	30,000.00	90,000.00
2	pcs	Ink for High Speed Ink Printer (Cyan)	4	30,000.00	120,000.00
3	pcs	Ink for High Speed Ink Printer (Yellow)	2	30,000.00	60,000.00
4	pcs	Ink for High Speed Ink Printer (Magenta)	2	30,000.00	60,000.00
5	pcs	Ink for High Speed Ink Printer (Black)	4	18,999.00	75,996.00
		X-X-X-X-X			
TOTAL LOT PRICE..					405,996.00

(Total Amount in Words) **FOUR HUNDRED FIVE THOUSAND NINE HUNDRED NINETY SIX 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.

Conforme:

Very truly yours,

COPYLANDIA OFFICE SYSTEMS CORPORATION
Signature over printed name of Supplier

ATTY. ARTHUR C. YAP
Governor
Province of Bohol

MAR 07 2022
Date

BY THE AUTHORITY OF THE GOVERNOR

ATTY. KATHYRIN FE D. PIOQUINTO
Provincial Administrator

Date Approved: **FEB 24 2022**

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark Amount **3285**
406,000.00