



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

DIRECT CONTRACTING CANVASS NO. 21-
0038
P.R No. 2021-0545

PURCHASE ORDER
GOVERNOR'S OFFICE
Agency / Requisitioning Office

176604.5

Supplier	COPYLANDIA OFFICE SYSTEMS CORPORATION	D.O. No. P.O. NO. 2022-143
Address	CPG NORTH AVE. TAGBILARAN CITY	Date : March 18, 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 :	GOVERNOR'S OFFICE	Delivery	Please read at the
Address :	NEW CAPITOL SITE, TAGBILARAN CITY	Term :	back hereof.
Date of Delivery :	within 5 days upon receipt of NTP	Payment	upon completion of delivery
Warranty Period:	3 months	Term :	

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Ink Fil Type Medium Blue UA	10	1,790.00	17,900.00
2	unit	Stripper Pad: 70	1	586.00	586.00
3	pcs	Ink F Type HD Black A	10	1,600.00	16,000.00
4	boxes	Master F Type 87 A3 HD x-x-x-x-x-x	4	4,830.00	19,320.00
TOTAL LOT PRICE..					53,806.00

(Total Amount in Words) **FIFTY THREE THOUSAND EIGHT HUNDRED 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:
COPYLANDIA OFFICE SYSTEMS CORPORATION
Signature over printed name of Supplier

MAR 24 2022
Date

Very truly yours,

ATTY. ARTHUR C. YAP
Governor
Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR

ATTY. KATHY BIN FE D. PIOQUINTO
Provincial Administrator
Date Approved: MAR 21 2022

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark Amount 1870
53,806.00