




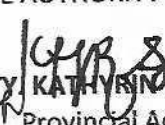

Standard Form Number: SF-GOOD-58
Revised on: May 24, 2004
Standard Form Title: Purchase Order

DIRECT CONTRACTING CANVASS NO. 21-0059
P.R No. 2021-0876

① d/c

**PURCHASE ORDER
GOVERNOR'S OFFICE**

Agency / Requisitioning Office

Supplier	COPYLANDIA OFFICE SYSTEMS CORPORATION		D.O. No. P.O. NO. 2022-170		
Address	CPG NORTH AVE. TAGBILARAN CITY		Date : March 22, 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 7 days upon receipt of NTP		Payment	upon completion of delivery	
Warranty Period:	3 months		Term :		
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	TN - 118 (DIGITAL PHOTOCOPIER)	14	3,125.00	43,750.00
2	pcs	TN - 513 (DIGITAL PHOTOCOPIER)	10	4,300.00	43,000.00
		X-X-X-X-X			
			TOTAL LOT PRICE..		86,750.00
(Total Amount in Words)		EIGHTY SIX THOUSAND SEVEN HUNDRED FIFTY 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		
Date: MAY 19 2022			BY THE AUTHORITY OF THE GOVERNOR		
			ATTY.  KATHRYN D. PIOQUINTO Provincial Administrator		
			Date Approved: <u>MAR 23 2022</u>		
Funds Available:			Earmark	3019	
 EUSTAQUIO A. SOCORIN Provincial Treasurer			Amount	86,750.00	