



Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

Republic of the Philippines PROVINCE OF BOHOL City of Tagbilaran



DIRECT CONTRACTING CANVASS NO. 22-0008

P.R No. 2022-0119

PURCHASE ORDER GOVERNOR'S OFFICE

Agency / Requisitioning Office

Supplier		COPYLANDIA OFFICE SYSTEMS CORPORATION	D.O. No.	P.O. NO. 2022	2-161
Address		CPG NORTH AVE. TAGBILARAN CITY	Date :	MARZI	will -
E-mail Address			Mode of		
Telephone No.		411-2396	Procurement :		
TIN		002 - 332 - 000 - 000	DIRECT CONTRACTING		
Gentlem	en/Mesda	mes:			
Plea	ase furnish	this Office the following articles subject to the	terms and co	onditions contain	ned herein:
Place of Delivery:		GOVERNOR'S OFFICE	Delivery	Delivery Please read at the	
Address :		NEW CAPITOL SITE, TAGBILARAN CITY	Term:	erm: back hereof.	
Date of Delivery:		within 15 days upon receipt of NTP	Payment	ent upon completion of delivery -	
Warranty Period:		3 months	Term :		
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	boxes	Master E Type HD Black	25	4,830.00	120,750.00
2	boxes	Master F Type 87HD for Riso	25	4,830.00	120,750.00
3	cartridge	Toner TN 513 (Digital Photocopier)	30	4,300.00	129,000.00
4	tubes	Toner Ink E Type HD Black for Riso	30	1,600.00	48,000.00
5	tubes	Toner Ink E Type Black for Riso	30	1,690.00	50,700.00
6	tubes	Toner Ink F Type HD Black for Riso	40	1,600.00	64,000.00
7	pcs	Toner TN 118 (Digital Photocopier)	40	3,125.00	125,000.00
8	pcs	Ink Fil Type Medium Blue UA	20	1,790.00	35,800.00
cuget		x-x-x-x-x-x			
	gla ell		TOTAL LOT PRICE 694,000.00		
000	unt in Words)				_ !!
		ure to make the full delivery within the time species for every day of delay shall be imposed.		e, a penaity or on	ie-tentn
(1/10) of the (1/ percent for every day of delay shall be imposed.					
Canta			Very truly yours,		
Conforme:					
		NDIA OFFICE SYSTEMS CORPORATION			5/
Signature over printed name of Supplier					
MAY 1 2 7027			ATTY. ARTHUR C. YAP Governor		
MAY 1 2 2022(Province of Bohol		
Date					
			BY THE AUTHORITY OF THE GOVERNOR		
				UMARTA	
75 11			ATTY!	KATHYRIN FE D.	PIOQUINTO/
7 Provincial Administrator					
		1	Date Appro	ved: MAR 2	2 2022
Funds Available:			Earmark		505
		EUSTAQUIO A. SOCORIN	Amount		
		Provincial Treasurer	, incurre	700,000.00	
		V			