



① 4/19

**PURCHASE ORDER**  
**OFFICE OF THE VICE GOVERNOR**

Agency / Requisitioning Office

Supplier	<b>COPYLANDIA OFFICE SYSTEMS CORPORATION</b>	D.O. No. <b>P.O. NO. 2022-160</b>
Address	<b>CPG NORTH AVE. TAGBILARAN CITY</b>	Date : <b>MAR 22 2022</b>
E-mail Address		Mode of
Telephone No.	<b>411-2396</b>	Procurement :
TIN	<b>002 - 332 - 000 - 000</b>	<b>DIRECT CONTRACTING</b>

Gentlemen/Mesdames:

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

Place of Delivery :	<b>OFFICE OF THE VICE GOVERNOR</b>	Delivery	<b>Please read at the</b>
Address :	<b>NEW CAPITOL SITE, TAGBILARAN CITY</b>	Term :	<b>back hereof.</b>
Date of Delivery :	<b>within 15 days upon receipt of NTP</b>	Payment	<b>upon completion of delivery</b>
Warranty Period:	<b>3 months</b>	Term :	

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pc	Drum unit black, DR-512 K	1	19,800.00	19,800.00
2	pc	Developer unit black DV-512 K	1	30,800.00	30,800.00
3	pc	Intermediate image transfer kit (A61D-R700-00)	1	22,312.00	22,312.00
4	pc	2nd Image transfer roller assy. (A161-R714-11)	1	3,012.00	3,012.00
5	pcs	Roller (A00J-5636-00)	4	601.00	2,404.00
6	pcs	Roller (A5C1-5622-00)	2	731.00	1,462.00
7	pc	Fusing unit x-x-x-x-x-x-x	1	66,719.00	66,719.00
<b>TOTAL LOT PRICE..</b>					<b>146,509.00</b>

(Total Amount in Words) **ONE HUNDRED FORTY SIX THOUSAND FIVE HUNDRED NINE 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

**MAY 12 2022**

Date

Very truly yours,

**ATTY. ARTHUR C. YAP**

Governor  
Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR

**ATTY. KATHRYN FE D. PIOQUINTO**

Provincial Administrator

Date Approved: **MAR 23 2022**

Funds Available:

**EUSTAQUIO A. SOCORIN**

Provincial Treasurer

Earmark

**0654**

Amount

**146,509.00**