Republic of the Philippines
PROVINCE OF BOHOL
City of Tagbilaran

BOHOL

Direct Contracting No. - PHO - 2022-027
P.R. No. - PHO - 2022 - 117

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

PURCHASE ORDER

PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY
Agency/Procuring Entity

Supplier :	COPYLANDIA OFFICE SYSTEMS CORPORATION	D.O. No. :	P.O. # - PHO - 2022 - 124
Address :	0370, CPG North Avenue Cogon District, Tagbilaran City	Date :	June 27, 2022
Telephone No.:		Mode of Procurement :	DIRECT CONTRACTING
TIN			

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

Place of Delivery: PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY
Delivery Term: Please Read at the back hereof
Date of Delivery : Fifteen (15) upon receipt of NTP
Payment Term: Upon Completion of Delivery
Warranty Period: THREE (3) MONTHS

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	2	pcs	Toner for Riso Machine KZ30	1,150.00	2,300.00
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		-
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					2,300.00
			TOTAL >>>>>>>>>>>>>>>>>>>>>>>>>		VVVVVVVVVVV

(total amount in words) TWO THOUSAND THREE HUNDRED 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 everyday of delay shall be imposed.

Conforme:

COPYLANDIA OFFICE SYSTEMS CORPORATION

Signature over printed name of Supplier

AUG 01 2022
Date

Very truly yours,

ATTY. ARTHUR C. YAP
Governor

By Authority of the Governor

ATTY. KATHYRIN FE D. PIOQUINTO
Provincial Administrator

Date approved: JUN 27 2022

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmarked No. : 1016
Amount : P 2,700.00