



PROVINCE OF BOHOL City of Tagbilaran



Direct Contracting No. - PHO - 2022 -037 P.R. No. - PHO - 2022-157

Standard Form Number: SF - GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

PURCHASE ORDER

GARCIA MEMORIAL PROVINCIAL HOSPITAL, TALIBON, BOHOL

Agency/Procuring Entity

Supplier	:	: GLOBAL COPIER TRADING		D.O. No. :	P.O. # - PHO	P.O. # - PHO - 2022-157	
Address Telephone No.: TIN		0133 FJA Enterprises Corporation., M. Torral St., Poblacion II, Tagbilaran City		Date :		August 17, 2022	
				Mode of Procurement :	DIRECT COM	IRACTING	
Gentlemer			Office the following articles subject to t		s contained herein:		
Place of D	elivery:	GAR	CIA MEMORIAL PROVINCIAL HOSPITAL, TALIBON. BOHOL	Delivery Term: Please Re	ead at the back hereof		
Date of Do Warranty	in all		Ten (10) Days after receipt of NTP One (1) Year	Payment Term: Upon Co	ompletion of Delivery		
Item No.	QTY	UNIT	DESCRIPTION O	F SUPPLIES	UNIT COST	AMOUNT	
eurlege	10	pcs	Pristine Toner Cartridge ES-5162		8,250.00	82,500.0	
lled)				with the same		-	
	bearing.	JW N	er e	Lucialization I			
tran	wie v	et me	Later miles are and consider	and the british			
ad leas	119	0 . 30	X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-			-	
G. eath.		15.511	Total >>>>>>	>>>>>		82,500.0 VVVVVVV	
(total amo				THOUSAND FIVE HUND		1	
			ake the full delivery within the time speci ryday of delay shall be imposed.	ried above, a penalty of c	one-tenth (1/10)		
Conform	e:	/		Very truly yours,			
	1	GLOB/	AL COPIER TRADING	ERICO A	RISTOTLE C. AUMENTAD	<u>,</u>	
	Sig	gnature	over printed name of Supplier		Governor	JV .	
		ngiya)i	Date	By Au	uthority of the Governor	Į.	
		A	UG 2 4 2022		ASTERIA C. CABERTE		
le bezan				Pro Date approved:	ovincial Administrator AUG 0 3 202	2	
Funds Available: EUSTAQUID A. SOCORIN			A. SOCORIN	Earmarked No. :		1316 P 82,500.00	
			Treasurer D		- 0=/-		