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Republic of the Philippines

PROVINCE OF BOHOL

City of Tagbilaran



Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order



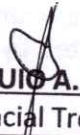
NEGOTIATED CANVASS NO. 22-0297

P.R No. 2022-0416

PURCHASE ORDER

PROVINCIAL GENERAL SERVICES OFFICE

Agency / Requisitioning Office

Supplier	DELMA ENTERPRISE		D.O. No. P.O. NO. 2022-409		
Address :	#95, Miguel Parras Street, Poblacion II, Tagbilaran City		Date : August 31, 2022		
E-mail Address			Mode of		
Telephone No.			Procurement : NEGOTIATED		
TIN	289-013-625-000		SMALL VALUE		
Gentlemen/Mesdames: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery :	PROVINCIAL GENERAL SERVICES OFFICE		Delivery Term :	Please read at the	
Address :	New Capitol Building, Tagbilaran City, Bohol			back hereof.	
Date of Delivery :	within 15 days upon receipt of NTP		Payment Term :	upon completion of delivery	
Warranty Period:	3 MONTHS				
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	btls.	Ink Cartridge Epson - (black) - refill	50	382.50	19,125.00
2	btls.	Ink Cartridge Epson - (cyan) - refill	25	382.50	9,562.50
3	btls.	Ink Cartridge Epson - (magenta) - refill	25	382.50	9,562.50
4	btls.	Ink Cartridge Epson - (yellow) - refill	25	382.50	9,562.50
		X-X-X-X-X-X-X			
			TOTAL		47,812.50
(Total Amount in Words) FORTY SEVEN THOUSAND EIGHT HUNDRED TWELVE PESOS AND 50/100 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,		
 Delia A. Buslor DELMA ENTERPRISE Signature over printed name of Supplier			APPROVED BY AUTHORITY OF THE GOVERNOR  ASTERIA C. CABERTE PROVINCIAL ADMINISTRATOR ERICO ARISTOTLE C. AUMENTADO Governor		
OCT 04 2022! Date			Date Approved: SEP 01 2022		
Funds Available:  EUSTAQUIO A. SOCORIN Provincial Treasurer			Earmark No. 04-211 Amount 59,050.00		