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

Direct Contracting No. - 22 - 0015
 P.R. No. - 2022 - 0302

PURCHASE ORDER

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

Supplier : COPIER SOURCE ENTERPRISES D.O. No. : P.O. # - 2022 - 460
 Address : 0501, DRM Building, CPG North Avenue, Tagbilaran City, Bohol Date : October 05, 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 ACCOUNTING OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY Delivery Term: Please Read Terms & Conditions at the back hereof
 Date of Delivery : SEVEN (7) DAYS AFTER RECEIPT OF NOTICE TO PROCEED Payment Term: Upon Completion of Delivery
 Warranty Period: THREE (3) MONTHS

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	10	units	Toner HP Laserjet MFP M436N	5,500.00	55,000.00
			X-X		XXXXXXXXXX

(total amount in words) FIFTY FIVE THOUSAND 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:
COPIER SOURCE ENTERPRISES
 Signature over printed name of Supplier
OCT 17 2022
 Date

Very truly yours,
ERICO ARISTOTLE C. AUMENTADO
 Governor
 By Authority of the Governor
ASTERIA C. CABERTE
 Provincial Administrator

Date Approved: OCT 05 2022
OCT 05 2022

Funds Available:
EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmarked No. : 869
 Amount : P 55,000.00