



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

DIRECT CONTRACTING CANVASS NO. 22-0040
P.R No. 2022-0612

PURCHASE ORDER
PROVINCIAL INFORMATION AND MEDIA OFFICE

Agency / Requisitioning Office

Supplier	COPYLANDIA OFFICE SYSTEMS CORPORATION	D.O. No. P.O. NO. 2022-574
Address	CPG NORTH AVE. TAGBILARAN CITY	Date : November 2, 2022
E-mail Address		Mode of
Telephone No.	411-2396	Procurement :
TIN	002 - 332 - 000 - 000	DIRECT CONTRACTING

Gentlemen/Mesdames:

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

Place of Delivery	PROVINCIAL INFORMATION AND MEDIA OFFICE	Delivery Term	Please read at the		
Address	NEW CAPITOL COMPOUND, BRGY. COGON DISTRICT, TAGBILARAN CITY BOHOL		back hereof.		
Date of Delivery	15 days upon receipt of NTP	Payment Term	upon completion of delivery		
Warranty Period	3 months				
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Ink for High Speed Ink Printer (Gray)	3	30,000.00	90,000.00
2	pcs	Ink for High Speed Ink Printer (Cyan)	3	30,000.00	90,000.00
3	pcs	Ink for High Speed Ink Printer (Yellow)	3	30,000.00	90,000.00
4	pcs	Ink for High Speed Ink Printer (Magenta)	3	30,000.00	90,000.00
5	pcs	Ink for High Speed Ink Printer (Black)	8	18,999.00	151,992.00
		X-X-X-X-X-X-X-X-X-X			
			TOTAL PRICE..		511,992.00

(Total Amount in Words)

FIVE HUNDRED ELEVEN THOUSAND NINE HUNDRED NINETY TWO 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.

Very truly yours,

Conforme:

COPYLANDIA OFFICE SYSTEMS CORPORATION

Signature over printed name of Supplier

NOV 14 2022

Date

ERICO ARISTOTLE C. AUMENTADO

Governor
 Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR

ASTERIA C. CABERTE
 Provincial Administrator

Date Approved:

NOV 02 2022

Funds Available:

EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmark
 Amount

2188

511,992.00