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6/8/2021
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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

DIRECT CONTRACTING NO. 21-0024 ✓
P.R No. 2021-0286 ✓

PURCHASE ORDER

PADMO - PROVINCIAL PROCUREMENT MANAGEMENT UNIT - BAC
Agency / Requisitioning Office

Supplier	PHILIPPINE DUPLICATORS, INC. ✓	D.O. No. P.O. NO. 2021-215 ✓
Address	0133 - RANCES BUILDING, CPG EAST AVENUE, POBLACION III, TAGBILARAN CITY	Date : May 18, 2021 ✓
E-mail Address	tin@philup.com	Mode of
Telephone No.	8274071-78	Procurement :
TIN	000-412-893-000	DIRECT CONTRACTING

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

Place of Delivery :	PADMO - PROVINCIAL PROCUREMENT MANAGEMENT UNIT - BAC ✓	Delivery Term :	Please read at the
Address :	NEW CAPITOL SITE, TAGBILARAN CITY		back hereof.
Date of Delivery :	within seven (7) days after receipt of NTP	Payment Term :	upon completion of delivery
Warranty Period:	3 months ✓		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	cartridge	Toner for Gestetner Photocopying Machine, MP 2701 x-x-x-x-x-x-x-x-x-x	3	3,700.00	11,100.00 ✓
TOTAL LOT PRICE..					11,100.00

(Total Amount in Words) **ELEVEN THOUSAND ONE 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 every day of delay shall be imposed.

Very truly yours,

Conforme:

PHILIPPINE DUPLICATORS INC. ✓
Signature over printed name of Supplier
JUN 04 2021
Date

ATTY. ARTHUR C. YAP
Governor
Province of Bohol

ATTY. KATHRYN D. PIOQUINTO
Provincial Administrator

Date Approved: MAY 19 2021 ✓

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark No. 1083 ✓
Amount 11,100.00 ✓