



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

DIRECT CONTRACTING
 CANVASS NO. 21-0049
 P.R No. 2021-0798

PURCHASE ORDER

PADMO-PROVINCIAL PROCUREMENT MANAGEMENT UNIT

Agency / Requisitioning Office

PO001-2

Supplier	GLOBAL COPIER TRADING	D.O. No. P.O. NO. 2021-705
Address	Mandaue North Central, Cabancalan, Mandaue City, Cebu	Date : December 03, 2021
E-mail Address	N/A	Mode of
Telephone No.	501-0535	Procurement :
TIN	139-357-391-002	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	Delivery Term:	Please read at the
Address	New Capitol Site, Tagbilaran City		back hereof.
Date of Delivery	within 15 days upon receipt of NTP	Payment Term:	upon completion of delivery
Warranty Period	with three months warranty		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	boxes	Toner Cartridge, Pristine for Photocopier X-X-X-X-X-X-X-X-X-X	8	8,400.00	67,200.00
TOTAL.....					67,200.00

(Total Amount in Words) **SIXTY-SEVEN THOUSAND TWO 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:

DENNIS B. NOTONIO
GLOBAL COPIER TRADING
 Signature over printed name of Supplier
DEC 29 2021
 Date

ATTY. ARTHUR C. YAP
 Governor
 Province of Bohol

BY THE AUTHORITY OF THE GOVERNOR

Kathy D. Piquinto
ATTY. KATHYRINE D. PIQUINTO
 Provincial Administrator
DEC 03 2021
 Date Approved:

Funds Available:

Eustaquio A. Socorin
EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmark No. 2839
 Amount 67,200.00