



Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

DIRECT CONTRACTING CANVASS NO. 21-0011

P.R No. 2021-0228

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PURCHASE ORDER
OFFICE OF THE VICE GOVERNOR

Agency / Requisitioning Office

Supplier	COPYLANDIA OFFICE SYSTEMS CORPORATION	D.O. No. P.O. NO. 2022-177
Address	CPG NORTH AVE. TAGBILARAN CITY	Date : March 22, 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 :	OFFICE OF THE VICE GOVERNOR	Delivery Term :	Please read at the back hereof.
Address :	NEW CAPITOL SITE, TAGBILARAN CITY	Payment Term :	upon completion of delivery
Date of Delivery :	within 10 working days upon receipt of NTP		
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	tubes	Ink - Ink F type black HD, S-6870A	200	1,600.00	320,000.00
2	tubes	Toner for Develop Ineo 554e X-X-X-X-X	20	4,300.00	86,000.00
			TOTAL LOT PRICE..		406,000.00

(Total Amount in Words) **FOUR HUNDRED SIX 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 every day of delay shall be imposed.

Conforme:

Very truly yours,

COPYLANDIA OFFICE SYSTEMS CORPORATION

Signature over printed name of Supplier

ATTY. ARTHUR C. YAP

Governor
 Province of Bohol

MAY 19 2022
 Date

BY THE AUTHORITY OF THE GOVERNOR:

ATTY. KATHRYN D. PIOQUINTO

Provincial Administrator

Date Approved: MAR 23 2022

Funds Available:

EUSTAQUIO A. SOCORIN

Provincial Treasurer

Earmark

0866

Amount

458,000.00