



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. 22-0002  
P.R No. 2022-0023

**PURCHASE ORDER**

**PROVINCIAL BUDGET AND MANAGEMENT OFFICE**  
 Agency / Requisitioning Office

Supplier	PHILCOPY CORPORATION	D.O. No.	P.O. NO. 2022-363
Address	CPG NORTH AVE. TAGBILARAN CITY	Date :	August 2, 2022
E-mail Address		Mode of	
Telephone No.	411-2396	Procurement :	
TIN	000 - 169 - 318 - 000		<b>DIRECT CONTRACTING</b>

Gentlemen/Mesdames:

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

Place of Delivery :	PROVINCIAL BUDGET AND MANAGEMENT OFFICE	Delivery Term :	Please read at the
Address :	NEW CAPITOL SITE, TAGBILARAN CITY		back hereof.
Date of Delivery :	within 10 days after receipt of NTP	Payment Term :	upon completion of delivery
Warranty Period:	3 MONTHS		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	tubes	Toner Kyocera TK-6113 for ECOSYS M4125IDN	3	8,800.00	26,400.00
2	set	Maintenance Kit-6119 for ECOSYS M4125IDN	1	35,200.00	35,200.00
X-X-X-X-X					
<b>TOTAL LOT PRICE..</b>					<b>61,600.00</b>

(Total Amount in Words) **SIXTY ONE THOUSAND SIX 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.

Conforme:

*Renwill Joseph B. Somontan*  
**RENWILL JOSEPH B. SOMONTAN**  
**PHILCOPY CORPORATION**  
 Signature over printed name of Supplier

Very truly yours,  
**ERICO ARISTOTLE C. AUMENTADO**  
 Governor  
 Province of Bohol

BY AUTHORITY OF THE GOVERNOR:  
*Asteria C. Caberte*  
**ASTERIA C. CABERTE**  
 Provincial Administrator

**AUG 24 2022**  
 Date

Date Approved: **AUG 03 2022**

Funds Available:

*Eustaquio A. Socorin*  
**EUSTAQUIO A. SOCORIN**  
 Provincial Treasurer

Earmark No. **01-0006**  
 Amount **61,600.00**