Republic of the Philippines
PROVINCE OF BOHOL
City of Tagbilaran

Behold... BOHOL

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

Direct Contracting No. - 2022 - 0051
P.R. No. - 2022 - 0830

PURCHASE ORDER

DEPARTMENT OF EDUCATION - BOHOL DIVISION
Agency/Procuring Entity

Supplier :	COPYLANDIA OFFICE SYSTEMS CORPORATION	D.O. No. :	P.O. # - 2022 - 788
Address :	0220 Apostol Commercial Center, Maria Clara St., Poblacion II, Tagbilaran City	Date :	December 20, 2022
Telephone No.:		Mode of Procurement :	Direct Contracting
TIN :			

Gentlemen/Mesdames:

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

Place of Delivery: DEPARTMENT OF EDUCATION - BOHOL DIVISION

Date of Delivery : FIVE (5) DAYS UPON RECEIPT OF NOTICE TO PROCEED

Warranty Period: THREE (3) MONTHS

Delivery Term: Please read Terms & Conditions at the back hereof.

Payment Term: Upon Completion of Delivery

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	110	pcs.	Comcolor GD ink Cartridge Black	18,999.00	2,089,890.00
2	45	pcs.	Comcolor GD ink Cartridge Cyan	30,000.00	1,350,000.00
3	45	pcs.	Comcolor GD ink Cartridge Magenta	30,000.00	1,350,000.00
4	45	pcs.	Comcolor GD ink Cartridge Gray	30,000.00	1,350,000.00
5	45	pcs.	Comcolor GD ink Cartridge Yellow	30,000.00	1,350,000.00
6	8	pcs.	Toner Ineo+ 226 Black	11,000.00	88,000.00
7	8	pcs.	Toner Ineo+ 226 Cyan	18,000.00	144,000.00
8	8	pcs.	Toner Ineo+ 226 Magenta	18,000.00	144,000.00
9	8	pcs.	Toner Ineo+ 226 Yellow	18,000.00	144,000.00
			x-x-x-