



2024-00380



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

2024-00380
App Quarter No. 2024-000086

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF BOHOL

Agency / Requisitioning Office

Supplier	PHILIPPINE DUPLICATORS, INC.	PO No.:2024-00417
Address	0133 Rances Building, CPG East Avenue, Poblacion III, Tagbilaran City	Date 10/17/2024
E-mail Address	arjay100778@gmail.com	Mode of Procurement
Telephone No.	9488772223	ALTERNATIVE MODE - DIRECT CONTRACTING
TIN	000-412-893-015	

Gentlemen/Mesdames:

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

Place of Delivery	Provincial Administrator's Office/Garcia Memorial Provincial Hospital, Talibon	Delivery Term
Address		Thirty (30) days upon the receipt of the NTP/PO
Date of Delivery		Payment Term
Warranty Period		Upon completion of delivery.

ITEM	UNIT	DESCRIPTION	BRAND OFFERED	QTY	UNIT COST	AMOUNT
Lot No. 1						
27	box	Toner - Gestetner Photocopier M2701		2	3,700.00	7,400.00
28	piece	Toner - MP2014-AD, Gestetner Photocopier		4	3,700.00	14,800.00

Total Price **22,200.00**

(Total Amount in Words) **TWENTY TWO 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.

Conforme:

ELISEO TOCINO JR.
Signature over printed name of Supplier

OCT 17 2024

Date

Very truly yours,

HON. ERICO ARISTOTLE C. AUMENTADO

Governor
Authorized Official

BY AUTHORITY OF THE GOVERNOR

Asteria C. Caberte
ASTERIA C. CABERTE

Provincial Administrator
Authorized Official

Date Approved:

OCT 17 2024

Funds Available:

Eustaquio A. Socorin
EUSTAQUIO A. SOCORIN

Provincial Treasurer

Earmark No. _____

Amount _____



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