



2024-00437



Republic of the Philippines
 PROVINCE OF BOHOL
 City of Tagbilaran



Standard Form Number: SF-GOOD-58

2024-00437

Revised on: May 24, 2004

App Quarter No. 2024-000317

Standard Form Title: Purchase Order

PURCHASE ORDER**PROVINCIAL GOVERNMENT OF BOHOL**

Agency / Requisitioning Office

Supplier	COPYLANDIA OFFICE SYSTEMS CORPORATION	PO No.:2024-00437
Address	0220 Apostol Commercial Center, Ma. Clara Street, Pob II, Tagbilaran City	Date 10/23/2024
E-mail Address	Tagbilaran@copylandia.com	Mode of Procurement
Telephone No.	502-6743	ALTERNATIVE MODE - DIRECT CONTRACTING
TIN	002-332-000-024	

Gentlemen/Mesdames:

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

Place of Delivery	FRANCISCO DAGOHOY MUNICIPAL HOSPITAL, CONGRESSMAN SIMEON TORIBIO DISTRICT HOSPITAL, GARCIA MEMORIAL PROVINCIAL HOSPITAL & PROVINCIAL COOPERATIVE DEVELOPMENT OFFICE	Delivery Term
Address	INABANGA, CARMEN, TALIBON & TAGBILARAN CITY, BOHOL	SEVEN (7) DAYS UPON THE RECEIPT OF PO/NTP
Date of Delivery		Payment Term

Warranty Period

Upon completion of delivery.

ITEM	UNIT	DESCRIPTION	BRAND OFFERED	QTY	UNIT COST	AMOUNT
Lot No. 1						
1	tube	Consumables - Riso Ink KZ 30	Risograph	2	1,150.00	2,300.00
2	roll	Master CV B4 - for RISO CV 1200, 200 sheets per roll	Risograph	7	2,780.00	19,460.00
3	piece	Master Roll - for RISO KZ30	Risograph	1	1,320.00	1,320.00
- 8	piece	Toner - Riso CV3230, Ink Z-Type black	Risograph	20	1,335.00	26,700.00
9	piece	Toner - TN228 Black	Develop	3	11,000.00	33,000.00
10	piece	Toner - TN228 Cyan	Develop	3	18,000.00	54,000.00
11	piece	Toner - TN228 Magenta	Develop	3	18,000.00	54,000.00
12	piece	Toner - TN228 Yellow	Develop	3	18,000.00	54,000.00
13	piece	Toner - TNP 49 Black, for DEVELOP ineo+ 3351	Develop	1	4,250.00	4,250.00

14	piece	Toner - Toner TN118 Neo Copiers	Develop	3	3,450.00	10,350.00
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					Total Price	259,380.00
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(Total Amount in Words) **TWO HUNDRED FIFTY NINE THOUSAND THREE HUNDRED EIGHTY 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:

EMILIO SUMBLA
 Signature over printed name of Supplier

OCT 23 2024
 Date

Very truly yours,

ERICO ARISTOTLE C. AUMENTADO
 Governor
 Authorized Official

BY AUTHORITY OF THE GOVERNOR

ASTERIA C. CABERTE
 Provincial Administrator
 Authorized Official

Date Approved: OCT 23 2024

Funds Available:

EUSTAQUIO A. SOCORIN
 Provincial Treasurer

Earmark No. _____
 Amount _____



PGBh-US Procurement