PURCHASE ORDER

Province of Zamboanga del Norte

Supplier:	COPYLANDIA OFFICE SYSTEMS CORPORATION			P.O. No.:	2024-10-064(DC)
Address:	Mandaluyo	ng City, Metr	o Manila	Date :	10/23/2024
				Mode of Procurement:	
TIN:			Direct Contracting		
				PR No./s	200-24-10-016(H)
Gentlemen Please		office the foll	owing articles subject to the terms and conditions cont	ained herein:	
Place of Delivery: Date of Delivery:		PGSO Warehouse, Capitol Extension Building, Malvar St., Estaka, Dipolog City		Delivery Term :	30 calendar days
					tice to Proceed or (NTP)
				Payment Term:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	tubes	6	Toner TN118 for Develop Ineo 205i Printer	3,438.00	20,628.00
	tuoes		***nothing follows***	3,130.00	20,020.00
		 	PURPOSE:		3
	 	 	For use of the Provincial Assessor's Office		
			To use of the Frontier Fissessor's office		
	 				
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Total			Twenty Thousand Six Hundred Twenty-Eight Pe	esos Only	20,628.00
		- Company			

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conformed: