PURCHASE ORDER Province of Zamboanga del Norte P.O. No.: ~2024-09-056(DC) Supplier: COPYLANDIA OFFICE SYSTEMS CORPORATION / Address: Mandaluyong City, Metro Manila Date : __ 09/30/2024 Mode of Procurement: TIN: Direct Contracting PR No./s 200(01)24-09-025(E) Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: PGSO Warehouse, Capitol Extension Building, Malvar St., Delivery Term: 30 calendar days Estaka, Dipolog City upon the receipt of Notice to Proceed or (NTP) Payment Term: Date of Delivery: **Unit Cost** Item No. Unit Quantity Description **Amount** BOTTLE **TONER TN228 - CYAN** 18,000.00 18,000.00 2 **BOTTLE TONER TN228 - MAGENTA** 18,000.00 18,000.00 3 **BOTTLE** 2 22,000.00 **TONER TN228 - BLACK** 11,000.00 4 **BOTTLE TONER TN228 - YELLOW** 18,000.00 18,000.00 ***nothing follows*** **PURPOSE:** For use in the Office of the Provincial Treasurer (Develop Ineo+226i)

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.

Seventy-Six Thousand Pesos Only

Very truly yours,

Conformed:

Total

Dalman.

76,000.00