PURCHASE ORDER Province of Zamboanga del Norte COPYLANDIA OFFICE SYSTEMS CORPORATION P.O. No.: 2024-09-053(DC) Supplier: Date 09/25/2024 Address: Mandaluyong City, Metro Manila Mode of Procurement: TIN: **Direct Contracting** TF-24-09-045(X) PR No./s 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)

Estaka, Dipolog City			Estaka, Dipolog City	upon the receipt of Notice to Proceed or (N1P)	
Date of Delivery:				Payment Term:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pc	1	IU After Assy. (A1XU-R700-00)	9,045.00	9,045.0
2	рс	1	Developer (DV116)	1,507.00	1,507.0
3	рс	1	Drum (DR114)	10,868.00	10,868.0
			nothing follows		-
			PURPOSE:		
			For Sindangan District Hospital use		
		-			
		-	1		
		-			
		-			
		1			
		-			
-					
Total			Twenty-One Thousand Four Hundred Twenty Pesos Only		21,420.0

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,