PURCHASE ORDER

Province of Zamboanga del Norte

Supplier:	COPYLANDIA OFFICE SYSTEMS CORPORATION			P.O. No.:	2024-09-054(DC)
78175				Date :	09/25/2024
		0 1		Mode of Procurement	:
TIN:				Direct Contracting	
				PR No./s	TF-24-09-047(X)
Gentlemen: Please	furnish this o	office the following	owing articles subject to the terms and conditions cont	ained herein:	
Place of Delivery: Date 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:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	рс	1	Pick-up Roller Assy.	614.00	614.00
2	рс	1	Stripper Pad	738.00	738.00
3	pc	1	Base Plate Stripper	564.00	- 564.00
4	tube	12	Ink KZ Black	1,150.00	-13,800.00
			nothing follows		
			PURPOSE:		
			For repair and maintenance of Photo Copier		
			Machine of Sindangan District Hospital		
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m-	tal	-	Fifteen Thousand Seven Hundred Sixteen Peso	oe Only	15,716.00
Total			rnteen i nousanu seven riunureu sixteen reso	is Only	13,/10.00

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:

CONTANTO

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