PURCHASE ORDER

Province of Zamboanga del Norte

Supplier: COPYLANDIA OFFICE SYSTEMS CORPORATION			P.O. No.:	2024-08-049(DC)	
5.5	fandaluyong City, Metro Manila		Date :	08/22/2024	
_				Mode of Procurement:	
TIN:			Direct Contracting		
				PR No./s	200(01)24-08-048(AC)
Gentlemen : Please fu	rnish this	office the follo	owing articles subject to the terms and conditions cont	ained herein:	
Dlana of Dalia		DCCO 1	Washausa Canital Estancian Duilding Maken St	Delivery Term :	20 colon dos doso
Place of Delivery: Date of Delivery:		PGSO Warehouse, Capitol Extension Building, Malvar St., Estaka, Dipolog City			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	unit	Quantity	IU After Assy. (AIXU-R700-33)	9,045.00	9,045.00
2	рс	1	Developr DV 116	1,507.00	1,507.00
3	рс	1	Drum DR 114	10,868.00	10,868.00
4	рс	1	Transfer Roller Assy. (AOXX-PPGH-01)	4,317.00	4,317.00
	рс	1	***nothing follows***	7,317.00	4,517.00
			PURPOSE:		, , , , , , , , , , , , , , , , , , , ,
			Parts for the repair of old Photocopier		
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Tot	al	Т	wenty-Five Thousand Seven Hundred Thirty-Seve	n Pesos Only	25,737.00

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,