PURCHASE ORDER

Province of Zamboanga del Norte

Supplier:	ier: COPYLANDIA OFFICE SYSTEMS CORPORATION			P.O. No.:	2024-09-055(DC)
Address:		Mandaluyong City, Metro Manila			09/30/2024
	Transaction of the state of the			Date : 09/30/2024 Mode of Procurement:	
TIN:			Direct Contracting		
				PR No./s	200(01)24-09-061(AC)
Gentlemen Please		office the follo	owing articles subject to the terms and conditions cont	ained herein:	
Place of Delivery : Po			Warehouse, Capitol Extension Building, Malvar St.,	Delivery Term:	30 calendar days
			Estaka, Dipolog City	upon the receipt of N	otice to Proceed or (NTP)
Date of Delivery:				Payment Term:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	рс	1	Toner TN228 Black	11,000.00	11,000.00
2	рс	1	Toner TN228 Cyan	18,000.00	18,000.00
3	рс	1	Toner TN228 Magenta	18,000.00	18,000.00
4	рс	1	Toner TN228 Yellow	18,000.00	18,000.00
5	рс	1	DF-633 Auto Document Feeder	35,000.00	35,000.00
			nothing follows		00
			PURPOSE:		
			Toner and document feeder for the Ineo+226i		
			photocopier		
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9					
Total			One Hundred Thousand Pesos Only		100,000.00

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:

A B. SPTI A