PURCHASE ORDER

Province of Zamboanga del Norte

Supplier: COPYLANDIA OFFICE SYSTEMS CORPORATION Address: Mandaluyong City, Metro Manila TIN:				P.O. No.:	2024-10-066(DC)
				Date :	10/24/2024
				Mode of Procurement: Direct Contracting	
Gentlemen : Please		office the foll	owing articles subject to the terms and conditions cont	ained herein:	
Place of Delivery:		PGSO 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 Deli	ivery:			Payment Term:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	piece	1	Base Board Assembly	33,813.00	33,813.00
			ACM1-H021-01		
3	piece	1	High Voltage Unit	6,466.00	6,466.00
			A797-M406-01		
			nothing follows		
			PURPOSE:		
			Photocopier Machine parts model Ineo + 226i		
			of PSWD office		
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T	ntal .	_	Forty Thousand Two Hundred Seventy-Nine Pe	sos Only	40,279.00
Total		Porty Thousand I wo Hundred Seventy-Mile resus Only			70,277.00

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,