PURCHASE ORDER Province of Zamboanga del Norte P.O. No.: 2024-08-039(DC) Supplier: COPYLANDIA OFFICE SYSTEMS CORPORATION 08/05/2024 Date : Address: Mandaluyong City, Metro Manila Mode of Procurement: **Direct Contracting** TIN: PR No./s 200(01)24-08-193(A) Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: 30 calendar days PGSO Warehouse, Capitol Extension Building, Malvar St., Place of Delivery: upon the receipt of Notice to Proceed or (NTP) Estaka, Dipolog City Payment Term: Date of Delivery: **Unit Cost Amount** Description Item No. Unit Quantity 8,800.00 Toner TN328K 8,800.00 1 pc 23,000.00 23,000.00 Toner TN328C 2 pc 23,000.00 23,000.00 Toner TN328Y 3 1 pc 23,000.00 23,000.00 4 Toner TN328M pc ***nothing follows*** **PURPOSE:** For the use of Provincial Administrator's Office, this Province. Ineo+ 226i

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.

Seventy-Seven Thousand Eight Hundred Pesos Only

Very truly yours,

77,800.00