PURCHASE ORDER

Province of Zamboanga del Norte

Supplier: COPYLANDIA OFFICE SYSTEMS CORPORATION			P.O. No.:	-2024-10-057(DC	
Address:	Mandaluyo	ng City, Met	ro Manila	Date :	10/02/2024
				Mode of Procurement	
TIN:			Direct Contracting		
				PR No./s	200(01)24-09-290(A
Gentlemen:					
Please f	urnish this o	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 Notice to Proceed or (NTP)	
Date of Deliv				Payment Term:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	bottle	10	Toner TN118, Ineo 205i	3,438.00	34,380.00
			nothing follows		
			PURPOSE:		2
			To be used at the Provincial Administrator's		
			Office /		
		1.			
	9				
4.					
					9
То	tal		Thirty-Four Thousand Three Hundred Eighty P	esos Only	34,380.00

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:

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