



PURCHASE ORDER

Benguet Provincial Government
Capitol, La Trinidad

Supplier: **COPYLANDIA OFFICE SYSTEMS CORPORATION**

PO No.: **2022-05-0627**

Address: UNITS GF-22 and LGS-08 MEGATOWER RESIDENCES, 1 SANDICO COR. TECSON STREETS, SALUD MITRA
446-5358 / 446-5357/ 446-5306

Date: **May 05, 2022**

Mode of Procurement: **DIRECT CONTRACTING**

TIN: PR No./s: **22-04-0744**

Gentlemen:

Please furnish this office the following articles subject to the items and conditions contained herein:

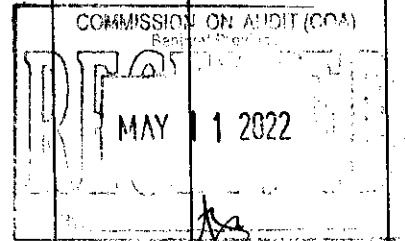
Place of Delivery: Provincial General Services Office, Capitol, La Trinidad, Benguet

Delivery Term: **30 Calendar Days**

Date of Delivery: Kindly inform PGSO your actual delivery 2-3 days before said date. (Tel/fax - 074-422-5753)

Payment Term:

Item No.	Stock No.	Unit	Description	Qty	Unit Cost	Amount
1		unit	Transfer Roller Assembly for Ineo 164 (A0XX-PP6H-00)	1	4,317.00	4,317.00
2		unit	IU After Assembly for Ineo 164 (A1XU-R700-00)	1	9,045.00	9,045.00
3		unit	Fusing Unit for Ineo 215 (A3PE-PP3V-00)	1	16,807.00	16,807.00
4		unit	Fusing Unit for Ineo 367 (A7AH-R724-11)	1	16,310.00	16,310.00
<p>X-X-X-X-X PEO X-X-X-X-X for immediate repair of 2 units Photocopier/Office Printer used by the Planning and Programming Division and Motorpool Division; Brand and Model: Develop</p>						



Total (Amount in words)

FORTY-SIX THOUSAND FOUR HUNDRED SEVENTY-NINE PESOS ONLY

46,479.00

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 on undelivered item/s.

Conforme:

Very truly yours,

JOYCE G. RAMOS

(Signature over printed name)

MAY 10, 2022

(Date)

MELCHOR D. DICLAS, M.D.
Provincial Governor