



PURCHASE ORDER

Benguet Provincial Government
Capitol, La Trinidad

Supplier: **COPYLANDIA OFFICE SYSTEMS CORPORATION** PO No.: **2022-06-0964**

Address: UNITS GF-22 and LGS-08 MEGATOWER RESIDENCES, 1 SANDICO COR. TECSON STREETS, SALUD MITRA
446-5358 / 446-5357 / 446-5306 Date: **June 27, 2022**
Mode of Procurement: **DIRECT CONTRACTING**

TIN: PR No./s: **22-06-1048**

Gentlemen:

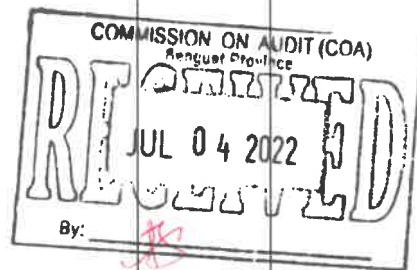
Please furnish this office the following articles subject to the items and conditions contained herein:

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		pc	Drum DR411	1	7,500.00	7,500.00
2		pack	Developer DV411	1	4,500.00	4,500.00
3		pc	A1UD-R705-00, Transfer roller Assy	1	2,280.00	2,280.00
4		unit	A1UD-R710-22, Fusing unit	1	19,278.00	19,278.00

x-x-x-x-x PGSO x-x-x-x-x
Immediate replacement of parts of destroyed part of Production Machine
Develop Ineo 283 w/ PIN 10-61-38482 located at the PGSO Main Office



Total (Amount in words) **THIRTY-THREE THOUSAND FIVE HUNDRED FIFTY-EIGHT PESOS ONLY** **33,558.00**

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:

LAURENTE MINOZ
(Signature over printed name)

07-04-22

(Date)

Very truly yours,

MELCHOR D. DICLAS, M.D.
Provincial Governor