



# PURCHASE ORDER

Benguet Provincial Government  
Capitol, La Trinidad

Supplier: <b>COPYLANDIA OFFICE SYSTEMS CORPORATION</b>	PO No.: <b>2022-06-0942</b>
--	-----------------------------

Address: UNITS GF-22 and LGS-08 MEGATOWER RESIDENCES, 1 SANDICO COR. TECSON STREETS, SALUD MITRA 446-5358 / 446-5357/ 446-5306	Date: <b>June 21, 2022</b>
	Mode of Procurement: <b>DIRECT CONTRACTING</b>

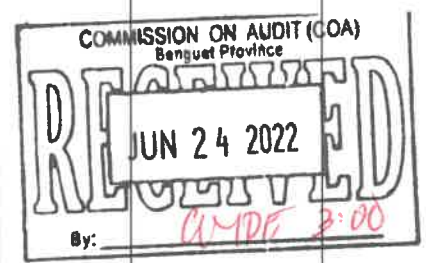
TIN:	PR No./s: <b>22-06-1033</b>
------	-----------------------------

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: <b>30 Calendar Days</b>
--	--

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	<b>Imaging Unit 215 Magenta</b> Part No. DEC 0A9R91AA  <b>X-X-X-X PEO X-X-X-X</b> <i>For urgent repair/ replacement of imaging unit for Develop Ineo + 226 at the Admin Office</i>	1	36,000.00	36,000.00

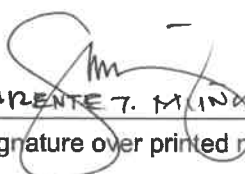



Total (Amount in words)	<b>THIRTY-SIX THOUSAND PESOS ONLY</b>	<b>36,000.00</b>
-------------------------	---------------------------------------	------------------

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,

  
LAURENTE T. MINDA  
 (Signature over printed name)  
  
06-24-22  
 (Date)

  
**MELCHOR D. DICLAS, M.D.**  
 Provincial Governor