



PURCHASE ORDER

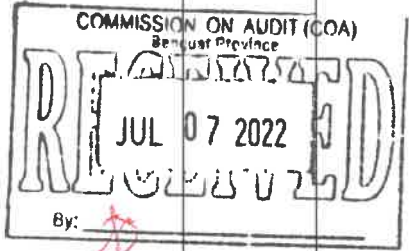
Benguet Provincial Government
Capitol, La Trinidad

Supplier: COPYLANDIA OFFICE SYSTEMS CORPORATION	PO No.: 2022-07-1015
Address: UNITS GF-22 and LGS-08 MEGATOWER RESIDENCES, 1 SANDICO COR. TECSON STREETS, SALUD MITRA Fax: 446-5357; Tel: 446-5356	Date: July 05, 2022
	Mode of Procurement: DIRECT CONTRACTING
TIN:	PR No./s: 22-06-1091

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	Drum DR 114 (Drum for Ineo 226)	1	9,880.00	9,880.00
2		pc	Developer DV 116 (Developer for Ineo 226)	1	1,370.00	1,370.00
3		pc	AOXX-PP6H-00 (Transfer Roller Assembly for Ineo 226)	1	4,317.00	4,317.00
4		pc	A1XU-R700-00 (IU After Assembly for Ineo 226) X-X-X-X-X PHO X-X-X-X-X Repair of Photocopier Machine Develop Ineo 226	1	9,045.00	9,045.00



Total (Amount in words)	TWENTY-FOUR THOUSAND SIX HUNDRED TWELVE PESOS ONLY	24,612.00
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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:

Lauren
LAURENTE MUÑOZ
(Signature over printed name)

07-07-22
(Date)

Very truly yours,

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