



PURCHASE ORDER

Benguet Provincial Government
Capitol, La Trinidad

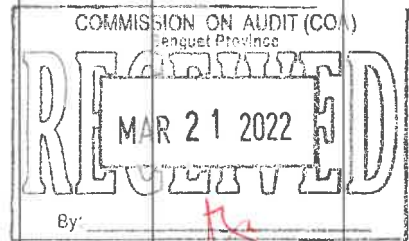
Supplier:	COPYLANDIA OFFICE SYSTEMS CORPORATION	PO No.:	2022-03-0170
Address:	UNITS GF-22 and LGS-08 MEGATOWER RESIDENCES, 1 SANDICO COR. TECSON STREETS, SALUD MITRA 446-5358 / 446-5357/ 446-5306	Date:	March 15, 2022
		Mode of Procurement:	DIRECT CONTRACTING
TIN:		PR No./s:	22-02-0448

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 for Ineo 161/210 (Drum DR114)	1	9,880.00	9,880.00
2		unit	Developer for Ineo 164 (Developer DV116), Develop x-x-x-x-x PEO x-x-x-x-x For repair of 2 units Photocopier at PEO Motorpool	1	1,370.00	1,370.00



Total (Amount in words)	ELEVEN THOUSAND TWO HUNDRED FIFTY PESOS ONLY	11,250.00
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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:

Very truly yours,

David Lim

(Signature over printed name)

March 21, 2022

(Date)

MELCHOR D. DICLAS, M.D.
Provincial Governor