

### PURCHASE ORDER

PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, COGON DISTRICT, TAGBILARAN CITY  
Agency/Procuring Entity

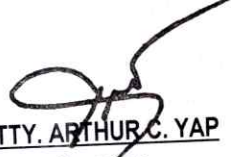
Supplier : **COPYLANDIA OFFICE SYSTEMS CORPORATION** D.O. No. : P.O. # - PHO - 2020 - 341  
 Address : **0370, CPG North Avenue, Cogon District, Tagbilaran City** Date : November 20, 2020  
 Telephone No. : \_\_\_\_\_ Mode of : Direct  
 TIN : \_\_\_\_\_ Procurement : Contracting

Gentlemen/Mesdames:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:  
 Place of Delivery: PROVINCIAL HEALTH OFFICE, NEW CAPITOL BLDG., COGON DISTRICT, TAGB. CITY Delivery Term: Please Read Terms & Conditions at the back hereof.  
 Date of Delivery: FIFTEEN (15) DAYS UPON RECEIPT OF NOTICE Payment Term: Upon Completion of Delivery  
 Warranty Period: TO PROCEED THREE (3) MONTHS

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	2	pcs.	I/U assembly (AIXU-R700-00)	8,670.00	17,340.00
2	1	pc.	Drum Kit for Ineo 164	9,880.00	9,880.00
3	1	pc.	Drum Kit for Ineo 226	9,880.00	9,880.00
4	2	pcs.	Developer DV116	1,370.00	2,740.00
5	2	pcs.	Transfer Roller (AOXX-PPGH-00)	3,918.00	7,836.00
6	1	pc.	Fusing Unit (A3PE-PP3V-00)	13,006.00	13,006.00
7	1	pc.	Fusing Unit (AOXX-PP6X-00)	12,808.00	12,808.00
<u>x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x</u> <b>TOTAL &gt; &gt; &gt;</b>					<b>73,490.00</b>
					<b>VVVVVVVV</b>

(total amount in words) **SEVENTY THREE THOUSAND FOUR HUNDRED NINETY PESOS ONLY**  
 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for everyday of delay shall be imposed.

Conforme:  
**COPYLANDIA OFFICE SYSTEMS CORPORATION**  
 Signature over printed name of Supplier  
NOV 27 2020  
 Date

Very truly yours,  
  
**ATTY. ARTHUR C. YAP**  
 Governor

**ATTY. KATHYRIN FE D. PIOQUINTO**  
 Provincial Administrator  
 Date approved: NOV 26 2020

Funds Available: EUSTAQUIO A. SOCORIN Earmarked No.: 3008  
 Amount: P 73,490.00