

(2) 5/30

PURCHASE ORDER

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

Supplier : COPYLANDIA OFFICE SYSTEMS CORPORATION D.O. No. : P.O. # PHO - 2022 - 074
 Address : 0220 Apostol Commercial Center, Maria Clara St., Date : May 25, 2022
Poblacion II, Tagbilaran City
 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 BUILDING, TAGBILARAN CITY Delivery Term: Please Read Terms & Conditions at the back hereof
 Date of Delivery: FIFTEEN (15) DAYS UPON RECEIPT OF NOTICE Payment Term: Progress Billing
 Warranty Period: TO PROCEED THREE (3) MONTHS

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	4	rolls	Master B for Riso Machine KZ30	1,320.00	5,280.00
2	6	pcs.	Toner for Riso Machine KZ30	1,150.00	6,900.00
3	8	pcs.	Toner for Photocopier Ineo 164	3,437.50	27,500.00
4	8	pcs.	Toner for Photocopier Ineo 226	3,125.00	25,000.00
			X-X		
			TOTAL > > >		64,680.00
					VVVVVVVV

(total amount in words) SIXTY FOUR THOUSAND SIX HUNDRED EIGHTY 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: _____ Very truly yours,

COPYLANDIA OFFICE SYSTEMS CORPORATION **ATTY. ARTHUR C. YAP**
 Signature over printed name of Supplier Governor
JUN 02 2022
 Date By Authority of the Governor


ATTY. KATHRYN D. PIOQUINTO
 Provincial Administrator
 Date Approved: MAY 25 2022

Funds Available: _____