

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : COPYLANDIA OFFICE SYSTEMS CORPORATION (COPYLANDIA)	P.O. No. : 23051289
Address : Metrobank Bldg., Penafrancia Avenue, San Francisco, Naga City	Date : 06/22/23
Telephone No. : 0917-556-8574	Mode of Procurement : SHOPPING
TIN : 002-332-000-008	

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery : PASSO	Delivery Term : 7 CD
Date of Delivery : 06/30/23	Payment Term : FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	Copying/Printing Machine 225i Multi-function Monochrome Printer, Color Scanner, Copier & built in Bypass	145,000.00	145,000.00
<i>for the use of the Provincial Assessor's Office</i>					


Total amount in words: One Hundred Forty Five Thousand Pesos Only	145,000.00
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In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Conforme:


GENALYN G. ABIAR
Signature over printed name of Supplier
06/23/23
Date

Very truly yours,


RICARTE R. PADILLA
Governor