PURCHASE ORDER PROVINCIAL GOVERNMENT OF CAMARINES NORTE COPYLANDIA OFFICE SYSTEMS CORPORATION (COPYLANDIA) Supplier P.O. No. 23061524 Address Metrobank Bldg., Penafrancia Avenue, Date 07/21/23 San Francisco, Naga City SHOPPING Mode of Procurement : Telephone No. 0917-556-8574 002-332-000-008 TIN Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery : PDRRMO 700 Payment Term: Date of Delivery 07 31 23 Unit Amount ITEM DESCRIPTION Item No. Quantity Unit Cost Total Cost Issue 95.000.00 95.000.00 Multi Function Monochrome Printer, Copier, 1 Colored Scanner & built in Bypass (22 PPM/27 PPM) System Specifications: er Size: A5-A3; customized paper sizes nology: Laser olution: 5 line LCD/128X64 rv: 256 MB above DELIVERY DATE!

JULY 31, 2023 0-base T Ethernet: USB 2.0 cations: 1: 600x600 dpi __inat; max A3 guircation: 25-400% in 0.1% steps; auto-zooming Multicopy: 1-999 Note: with warranty *Develop INEO 225i w/ oc592 *Lifetime Free Service for Documentation of the PDRRM Operation Center/CNSP Operation 95,800.00 Ninety Five Thousand Pesos Only Total amount in words: 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. Very truly your's Go ernor Conforme:

kerelguste

Signature over printed name of Supplier