

PURCHASE ORDER

OFFICE OF THE REGIONAL PROSECUTOR, Region IX, Zamboanga City

Entity Name

Supplier: **COPYLANDIA OFFICE SYSTEM CORP.**
 Address: **CAP Bldg. Valderosa St. Zamboanga City**
 TIN :

P.O. No. : **03-2020**
 Date : **July 13, 2020**
 Mode of Procurement: **Small Value Procurement**

Gentlemen:

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

Place of Delivery : **OFFICE OF THE REGIONAL PROSECUTOR, REGION IX, 102, HALL OF JUSTICE, ZAMBOANGA CITY**

Delivery Term :

Date of Delivery :

Payment Term:

Stock No.	Unit	Description	Qty.	Unit Cost per pax	Amount
	pcs	Toner Cartridge for Ineo Develop 287, (Toner TN323)	15	7,500	112,500.00
	pcs	Drum for Ineo Develop 287, (Drum 312)	5	9,500	47,500.00
TOTAL					Php. 160, 000.00

(Total Amount in Words) Sixteen Thousand Five Hundred Pesos

In case of failure to make 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 the undelivered item/s.

Conforme:

Very truly yours,

Jonar B. Calabia 7/16/20

DENNIS F. ARAOJO
DENNIS F. ARAOJO
 Officer-In-Charge
 Deputy Regional Prosecutor

Fund Cluster: _____
Funds Available : Php. 160, 000.00

ORS/BURS No.: _____
Date of the ORS/BURS: _____
Amount : _____

Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

HG. RONALDO SOUGAPO
HG. RONALDO SOUGAPO
 10/28/20 11:11 AM