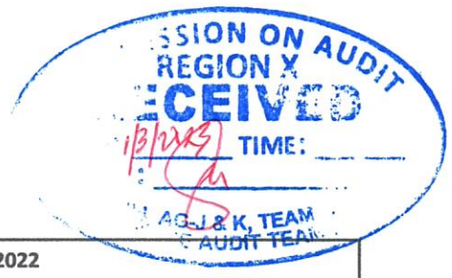
PURCHASE ORDER

REGIONAL PROSECUTION OFFICE - 10

Entity Name



Supplier : COPYLANDIA OFFICE SYSTEMS CORPORATION	**P.O. No. :** 29-2022
Address : G/F Montecarlo Building, Lapasan , Cagayan de Oro City	**Date :** October 14, 2022
TIN : 002-332-000-026	**Mode of Procurement :** Direct Contracting

Gentemen :

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

Place of Delivery : RPO X, Fabe Building, Regatta Square, Pueblo de Oro Township, Upper Carmen, Cagayan de Oro City	**Delivery Term :** 30 calendar days
Date of Delivery :	**Payment Term :** Send Bill

Stock/ Property No.	Unit	Descripton	Quantity	Unit Cost	Amount
1.	cartridges	Toner - Develop Ineo 226 (TN-118)	15	3,125.00	**46,875.00**
2.	cartridges	Toner - Develop Ineo 287 (TN-323)	1	7,500.00	**7,500.00**
		vvvvvvvvvvvvvvvvvvvvvvvvvvvvv			
		TOTAL		P	**54,375.00**

(Total Amount in Words) FIFTY FOUR THOUSAND THREE HUNDRED SEVENTY FIVE 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 percent for every day of delay shall be imposed on the undelivered item/s.

Conforme

BUDLAO, KOZIE JANE

Signature over Printed Name of Supplier

12-27-2022

Date

Very truly yours,

MERLYNN BAROLA-UY

Signature over Printed Name of Authorized Official

REGIONAL PROSECUTOR

Designation

Fund Cluster :	**OR/BURS No. :**
Funds Available :	**Date of the ORS/BURS:**
	Amount :

EMMANUEL LOWELL A. PANDAAN

CHIEF, ACCOUNTING DIVISION