

CMO

City Government of Baguio

Purchase Order

COPYLANDIA OFFICE SYSTEMS CORPORATION Ground Floor, Megatower Residences, Sandico St., Salud Mitra, Baguio City Email Address: copylandia_sales@copylandia.com Telephone No.: (074)446-5356; 446-5357 TIN: VAT 002-332-000-012	P.O No.:4111 Date: 4/13/2021 Mode of Procurement: Direct Contract 0
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Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery: City General Services Office: Baguio City

Delivery Term: 15 Calendar Days

Date of Delivery: Please input delivery date

Payment Term: Please input payment term

Receipt of Purchase Order

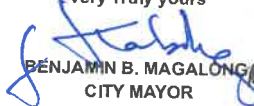
Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	PC-Ineo c/o CMO	54,000.00	54,000.00
	1	cartridge	Drum Cartridge - Developer DV214 K for Develop Ineo +227 - 1 c/o CMO	19,000.00	19,000.00
	1	cartridge	Cartridge - IM Unit IU214K CMY for Develop Ineo +227 - 1 c/o CMO	35,000.00	35,000.00
			Note: -	GRAND TOTAL	54,000.00

(Total Amount In Words)

Fifty Four Thousand Pesos and 00/100

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 every day of delay shall be imposed

This is to certify that I have
TERMS and CONDITIONS as contained at the
back of this Purchase Order and I concur with all
 Conforme:

Very Truly yours

 BENJAMIN B. MAGALONG
 CITY MAYOR

Signature over printed name of Supplier

COPYLANDIA
 OFFICE SYSTEMS CORPORATION

Date

CITY GENERAL SERVICES OFFICE

RELEASED

4/28/21

Date: 4/27/21
 BY: 