

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier: COPYLANDIA OFFICE SYSTEMS CORPORATION	P.O. No. : 25071974	
Address: Metrobank Bldg., Penafraancia Avenue, San Francisco, Naga City	Date : 09-02-25	
Telephone No. : (054) 881-2625 / 811-6877 / (054) 473-4937 / 0917-584-6870 / 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: PDRRMO	Delivery Term : NCD	
Date of Delivery : 09/17/2025	Payment Term: FULL	

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	Printer-Scanner, Copier DEVELOP (Digital Full Color) <i>Specifications:</i> System Speed: 36pprm System Memory & Storage: 8gb, 256gb Print Resolution: 1,800 x 600 dpi Scan Resolution: 600 x 600 dpi Printable Paper Size: A6-SRA3; Banner: 1,200 x 297mm Printable Paper Weight: 52-300 gsm Note: parts and service warranty	490,000.00	490,000.00


for digitizing/archiving/risk map photographic prints for DRR activities

Total amount in words: Four Hundred Ninety Thousand Pesos Only	490,000.00
---	-------------------

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 yours,

Conforme:


MARIA CHRISTINA D. ORIOLO
Signature over printed name of Supplier
09-03-25
Date

RICARTE R. PADILLA
Governor


JOSEFA V. ASCUTIA
Acting Governor