

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	COPYLANDIA OFFICE SYSTEMS CORPORATION	P.O. No. :	25071974
Address	Metrobank Bldg., Penafrancia 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 :	140
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) Specifications: 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
<i>for digitizing/archiving/risk map photographic prints for DRR activities</i>					

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

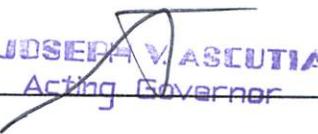
Conforme:


MARIA CHRISTINA D. ORIOLA
 Signature over printed name of Supplier

09-03-25

Date

RICARTE R. PADILLA
 Governor


JOSEFA V. ASCUTIA
 Acting Governor