

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier: COPYLANDIA OFFICE SYSTEMS CORPORATION P.O. No. : 25103163
 Address: Metrobank Bldg., Penafrancia Avenue, San Francisco, Naga City Date : 12-9-25
 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 : 760
 Date of Delivery : 12/19/25 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	7	cart	Staple Cartridges No. 70FE, 5000 staples	1,500.00	10,500.00
2	3	cart	Toner Cartridge, TN328K, Black	8,800.00	26,400.00
3	1	cart	Toner Cartridge, TN328C, Cyan	23,000.00	23,000.00
4	1	cart	Toner Cartridge, TN328Y, Yellow	23,000.00	23,000.00
5	1	cart	Toner Cartridge, TN328M, Magenta	23,000.00	23,000.00
<i>for reproduction and filing of files/reports</i>					

Total amount in words: One Hundred Five Thousand Nine Hundred Pesos Only 105,900.00

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. ORIOLA
 Signature over printed name of Supplier
12/12/25
 Date


ENGR. JOSEPH V. ASCUDIA
 Acting Governor