

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : ISOURCE ASIA BUSINESS SOLUTIONS CORPORATION P.O. No. : 26030831
Address : G/F A.D. CANO Corporation Building corner Catmon II, Magsaysay Avenue Balata Date : 07 - 21 - 26
Telephone No. : _____ Mode of Procurement : SVP
TIN : 010-611-699-000

Gentlemen:

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

Place of Delivery: PGSO Delivery Term : 1400
Date of Delivery : 08/05/2024 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	Copier heavy duty, colored 4 in 1 Network print/copy/scan A3 laser Multifunctional 2 trays 600 x 600, 1299 x 12900 dpi 64 GB eMMC, 2 GB RAM Lifetime on site Service warranty Brand: CANON	249,500.00	249,500.00

for Reproduction of various documents

Total amount in words: **Two Hundred Forty Nine Thousand Five Hundred Pesos Only** 249,500.00

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,

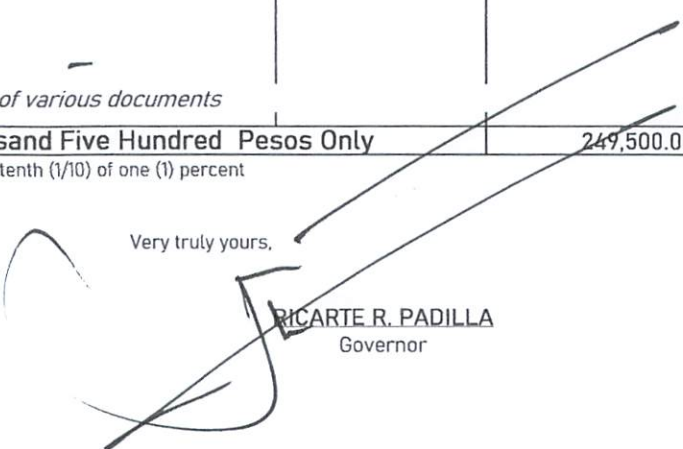
Conforme:


ROMNICK Q. FULAY

Signature over printed name of Supplier

07-22-26

Date


RICARTE R. PADILLA
Governor