

PURCHASE ORDER

Philippine Ports Authority

Supplier: COPYLANDIA OFFICE SYSTEMS CORPORATION.
Address: c/o PPA PMO Dapitan
TIN: 002-332-000-0013
PO Type: STANDARD
Mode of Procurement: SHOPPING

PO No.: DAP-463-19
PO Date: 11-MAR-19
PR No.: DAP-410-19
PR Date: 08-FEB-19

Gentlemen:

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

Place of Delivery PMO - ZDN

Delivery Term: 45

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
CCS-ASD997	CRT	TONER FOR DEVELOP INEO 221 PRINTER - BLACK	3.00	9,084.8214	27,254.46
CCS-ASD997	CRT	TONER FOR DEVELOP INEO 221 PRINTER - CYAN	1.00	16,205.3571	16,205.36
CCS-ASD997	CRT	TONER FOR DEVELOP INEO 221 PRINTER - MAGENTA	1.00	16,205.3571	16,205.36
CCS-ASD997	CRT	TONER FOR DEVELOP INEO 221 PRINTER - YELLOW	1.00	16,205.3571	16,205.36

INPUT VAT 12

9,104.46

Total: Eighty-Four Thousand Nine Hundred Seventy-Five Pesos

84,975.00

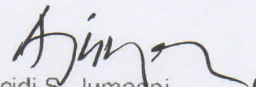
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the total value of this Order for each day of delay shall be imposed.

It is understood that this Purchase Order will be served in Accordance with applicable laws, rules and regulations.

Recommending Approval:

Approved:


Wyeth T. Acas

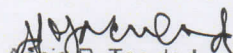

Arcidi S. Jumaani

Conforme:


COPYLANDIA
OFFICE SYSTEMS CORPORATION
Signature Over Printed Name of Supplier

Date

Funds Available:


Annie P. Taculod