

NO OMNIBUS

Purchase Request Number : 21-1099Q1
Purchase Request Date : March 8, 2021
PPMP Code : CSWD21-110 ECCD

Republic of the Philippines
City Government of Cagayan de Oro
BIDS AND AWARDS COMMITTEE (BAC) - GOODS
City Hall, Cagayan de Oro City

PURCHASE ORDER

page 1 of 1

Supplier : **COPYLANDIA OFFICE SYSTEMS CORP.**
Address : Lapasan, Cagayan de Oro City
E-mail Address : _____
Telephone No. : _____
TIN : _____

P.O. No. **1755**
Date **JUL 19 2021**
Mode of : **SHOPPING (52.1**
Procurement **b) OF THE 2016**
RIR OF RA 9184

Gentlemen:

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

Place of Delivery : CITY SOCIAL WELFARE AND DEVELOPMENT OFFICE
via CGSO for inspection

Delivery Term : SEVEN (7) CALENDAR DAYS

Date of Delivery : _____

Payment Term : _____

| ITEM NO. | UNIT | DESCRIPTION | QTY. | UNIT COST | AMOUNT |
|----------|------|--------------------------------|------|-----------|--------------------|
| 1 | tube | Toner TN 223 black DEVELOP | 4 | 10,990.00 | ₱43,960.00 |
| 2 | tube | Toner TN 223 cyan DEVELOP | 2 | 17,990.00 | 35,980.00 |
| 3 | tube | Toner TN 223 magenta DEVELOP | 2 | 17,990.00 | 35,980.00 |
| 4 | tube | Toner TN 223 yellow DEVELOP | 2 | 17,990.00 | 35,980.00 |
| | | free use of printer | | | ₱151,900.00 |
| | | x-x-x-x-x-x-x-x-x-x | | | |
| | | For the use of the CSWD office | | | |

(Total Amount in Words) **ONE HUNDRED FIFTY ONE THOUSAND NINE HUNDRED AND 00/100 PESOS ONLY**

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

Very truly yours,

By Authority of the BAC:

TEODORO A. SABUGA-A, JR.
BAC Chairperson

APPROVED:

OSCAR S. MORENO
City Mayor

Conforme:

BUDLARO, WILIE JANE

Signature over Printed Name of Supplier

07/23/2021

Date