

NC  
NO OMBIBUS

Purchase Request Number : 21-2288  
 Purchase Request Date : August 4, 2021  
 PPMP Code : CHOMCP21-018

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 : <b>COPYLANDIA OFFICE SYSTEMS CORP.</b>	P.O. No. : <b>2632</b>
Address : <b>LAPASAN, CAG.DE ORO CITY</b>	Date : <b>NOV 25 2021</b>
E-mail Address : _____	Mode of Procurement : <b>NEGOTIATED</b>
Telephone No. : _____	<b>(53.9) SMALL-VALUE OF THE</b>
TIN : _____	<b>2016 RIRR OF RA 9184</b>

Gentlemen:

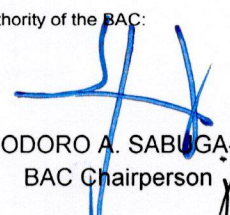
Please furnish this office the following articles subject to the terms and conditions contained herein:

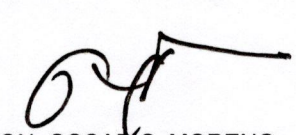
Place of Delivery : <b>CITY HEALTH OFFICE</b>	Delivery Term : <b>SEVEN (7) CALENDAR DAYS</b>
via CGSO for inspection	
Date of Delivery : _____	Payment Term : _____

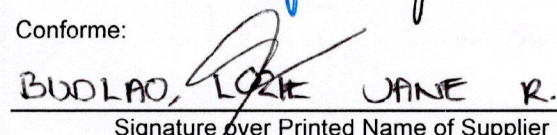
ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	cart.	Ink Toner Cartridge/Ineo 4020	4	11,799.00	47,196.00
2	pc	Imaging Unit - 1 pc/Ineo 4020 x-x-x-x-x-x-x-x Used for the Special Programs Division Office.	4	3,799.00	15,196.00
					<b>P62,392.00</b>

(Total Amount in Words) **SIXTY TWO THOUSAND THREE HUNDRED NINETY TWO & 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:  
  
**HON. OSCAR S. MORENO**  
 City Mayor

Conforme:  
  
**BUOLAO, LORE JANE R.**  
 Signature over Printed Name of Supplier  
 01-03-2021  
 Date

Note: This serves as Notice of Award and Contract once Conformed within Ten (10) Days, by the Supplier.