

## **PURCHASE ORDER**

upplier		COPYLANDIA OFFICE SYSTEMS CORP.	Purchase Order No. :	2021-129	
ddress		Grd. Floor Philam Life Bldg. Badelles St. Iligan City	Date :	AUG. 16.202	
el/Fax	:	063 221-3710 & 3713	Terms of Payment :		
		COLL 007 2021	Mode of Procuremen:	100	

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
110.	2	UNIT	DRUMKIT DR 312	9,500.00	19,000.00
	2	CIVII	FOR INEO 367 MONOCHROME COPIER MACHINE		
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Litre			· Andrew Programme and the second		1/1
			TOTAL		19,000.00

## Conditions:

1. The Agency shall impose penalty in an amount equivalent to 1/10 of one (1) percent of the total value of undelivered order for each day of the delay as liquidated damages.

2. Render your bills in triplicate copies including the original.

GSU-097-2021

7/22/2021

PR No.

Date

3. If the date of the receipt of the Purchase Order by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the Purchase Order.

4. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and

tax receipts, should be submitted by the	lo arriv	
Funds available in the amount of:	9 19,000	Very truly yours.

ASHLINAH D. ASHARY Head, Fund Management Section

Approved:

ANODEN A. MACARIMBANG Chief, Management Services Division

UNIVERSAL HEALTH CARE

DATU MASIDING M. ALONTO JR. Regional Vice-President

Conform:

Received this P.O. Copy on: