

Republic of the Philippines  
PROVINCE OF SOUTH COTABATO

**PURCHASE ORDER**



Supplier: COPYLANDIA OFFICE SYSTEMS CORPORATION Purchase Order No.: DC 19 - 0584  
Date: August 15, 2019  
Address: Door 3-B, Juduta Bldg., J. Catolico Ave., Brgy. Lagao, Mode of Procurement: Direct Contracting  
General Santos City  
Telephone No. 553-9057 Purchase Request No.: 19 - 0571

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

Place of Delivery: PEO/PGSO Delivery Term: 10 CALENDAR DAYS FROM RECEIPT OF PURCHASE ORDER  
Date of Delivery: On or before , 2019 Payment Term: CREDIT

Item No	Qty.	Unit	Description	Unit Cost	Amount
1	1	pc	IM CORONA ASSEMBLY For KIP7170 Blue Printing Machine Brand and Model: KIP7170 <i>x-x-x nothing follows x-x-x</i>  Note: For use of Blue Printing Machine assigned at PEO-Planning, Designing, Programming and Design Division	18,293.00	18,293.00

Implementing Office: PEO  
Source of Fund: PEO-8751-5-02-13-050-MOOE-19-08-23162  
Amount: P 18,293.00  
Quotation No.: DC 19 - 0015

(Total Amount in Words) *EIGHTEEN THOUSAND TWO HUNDRED NINETY-THREE PESOS* **18,293.00**

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

Conforme: \_\_\_\_\_ Very truly yours,  
  
COPYLANDIA OFFICE SYSTEMS CORPORATION  
\_\_\_\_\_  
Dealer  
  
\_\_\_\_\_  
Date  
  
REYNALDO S. TAMAYO, JR.  
\_\_\_\_\_  
Provincial Governor