



DEPARTMENT OF EDUCATION
 REGION V
 DIVISION OF CAMARINES SUR
 SAN JOSE PILI, CAMARINES SUR
 FAX No. : 871-3342



PURCHASE ORDER

Supplier: COPYLANDIA OFFICE SYSTEMS CORPORATION

P.O. No: 2017-06-081

Address: Peñafrancia Ave., Naga City

Date: August 9, 2017

TIN: _____

Mode of Procurement: Shopping under 52.1 (b)

Gentlemen:

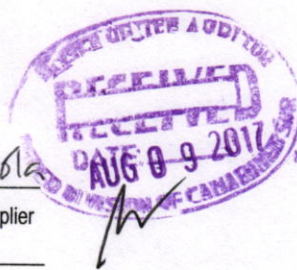
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DepED, Division of Camarines Sur, San Jose, Pili, Camarines Sur				Delivery Term: 7 DAYS	
Date of Delivery:				Payment Term: 15 DAYS	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY OF PHOTOCOPYING MACHINE FOR ACCOUNTING OFFICE			
		Photocopying Machine			
	UNIT	Specifications: Copier, Printer & Scanner A Standard 35 prints per minute; Max 11"x17" (A3 size) 6000x600 dpi resolution 24% to 400% zoom magnification (reducer/enlarger) Less than 14 sec warm up time 32 mb standard memory Auto text mode, text mode & photo mode density control Double-sided copying: stickless ADU	1	96,000.00	96,000.00
(Total Amount in Words)					
NINETY SIX THOUSAND PESOS ONLY***					P96,000.00

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

Conforme:

Maria Christina Davila
 Signature over Printed Name of Supplier
8/9/2017
 Date



Very truly yours,

ARNULFO M. BALANE, CESO V
 Authorized Official
 Schools Division Superintendent
 Designation

Fund Cluster: _____

Funds Available: _____

Gerlie V. Canas
 OIC - Division Accountant

ORS/BURS NO: 17-09-1602

Date of the ORS/BURS: 7-3-17

AMOUNT: 96,000.00