



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 2781
 DATE: 12/13/21
 BY: [Signature]

Supplier PHILCOPIER IT SOLUTIONS
 Address Guinatan, City of Ilagan, Isabela

P.O. No.: 21-12-0064(2)
 Date: 12-13-21

Gentlemen:

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

Place of Delivery: _____ Delivery Term: _____
 Date of Delivery: _____ Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	1	unit	Dispenser Pipe Assembly SC2022	12,300.00	12,300.00
2	1	unit	Fuser Assembly SC2022	16,500.00	16,500.00
3	1	unit	Waste Assembly Cartridge DCS C2022	7,300.00	7,300.00
4	1	unit	Dispenser Pipe Assembly S1810	11,700.00	11,700.00
5	2	pcs	Feed Rolls V2060	1,500.00	3,000.00



(Total Amount in Words) Fifty Thousand Eight Hundred Pesos Only. **50,800.00**

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 every day of delay shall be imposed.

Very truly yours,

Conforme: [Signature]
JORHEN GUMIA
PHILCOPIER IT SOLUTIONS
 (Signature over printed name)
12-13-21
 (Date)

[Signature]
RODOLFO T. ALBANO, III
 Provincial Governor

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).

Approved per Sanggunian Resolution No.: _____

Certified Correct: _____

Date: _____