# PURCHASE ORDER
# CITY OF BATAC

**GSO COPY**

| | |
|---|---|
| Supplier: **PHILIPPINE DUPLICATORS, INC.** | P.O. No: CBDO - 2023 - 08 - 024<br>Date: AUG 24 2023 |
| Address: EDISON AVENUE, BRGY. MERVILLE, PARAÑAQUE CITY | Mode of Procurement: D.C<br>P.R. No: 100-2023-08-031 |
| Telephone No.: 09228506372 | Date:08/14/2023 |

COMMISSION ON AUDIT RECEIVED AUG 29 2023 By ILOCOS NORTE

Gentlemen:

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

| | |
|---|---|
| Place of Delivery: CITY OF BATAC, I.N. | Delivery Term:FOB destination; freight prepaid |
| Date of Delivery: w/in 10 days after receipt of PO | Payment Term: n/120 |

| ITEM NO. | QTY | UNIT | DESCRIPTION | UNIT COST | AMOUNT |
|---|---|---|---|---|---|
| 1 | 1 | pc | D0BK 22241 PCDU:C:IMC2000-2500 | 22,976.80 | 22,976.80 |
| 2 | 1 | pc | D0BK 22242 PCDU:M:IMC2000-2501 | 22,976.80 | 22,976.80 |
| 3 | 1 | pc | D0BK 22243 PCDU:Y:IMC2000-2502 | 22,976.80 | 22,976.80 |
| 4 | 1 | pc | D0BK 22240 PCDU:K:IMC2000-2503 | 23,182.88 | 23,182.88 |
| TOTAL AMOUNT IN WORDS | | | NINETY TWO THOUSAND ONE HUNDRED THIRTEEN AND 28/100 PESOS ONLY | | 92,113.28 |

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

Very truly yours,

**ENGR. ALBERT D. CHUA**
City Mayor

Conforme:

**PHILIPPINE DUPLICATORS, INC.**
Signature Over Printed Name

8-25-23
Date (mm/dd/yyyy)