



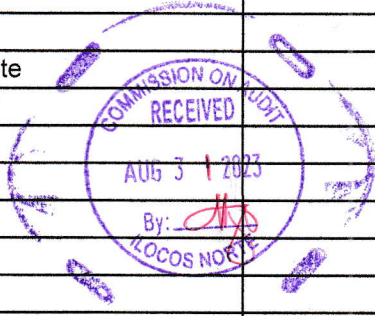
PURCHASE ORDER CITY OF BATAC

Supplier: SONKKENS OFFICE EQUIPMENT TRADING	P.O. No: <u>10-2023-08-003</u>
Address:	Date: AUG 07 2023
E-mail Address:	Mode of Procurement: PD
Telephone No.:	P.R. No: <u>10-2023-01-192</u>
TIN:	Date: <u>6-22-23</u>

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

Place of Delivery	Delivery Term: FOB destination; freight prepaid
Date of Delivery <u>w/in 30</u> days upon receipt of NTP	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	unit	PHOTOCOPIER Function: Copy, Print, Scan Color Capability: Full Color Speed: 15-25 Page per Minute With Auto Document Feeder INCLUSIONS: 2 Trays 1 Cabinet 4 Sets of Toner 4 Waste Toner Bottles	499,200.00	499,200.00
2	1	unit	DOCUMENT SCANNER Flatbed Colour Image Scanner with Auto Document Feeder Light Source: White Led	131,920.00	131,920.00
(TOTAL AMOUNT IN WORDS) Six Hundred Thirty-One Thousand One Hundred Twenty pesos and 00/100					631,120.00



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

Very truly yours,

Conforme: _____
Karlo [Signature]
 Signature Over Printed Name

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

ENGR. ALBERT D. CHUA
City Mayor