PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: **PHILIPPINE DUPLICATORS**, INC	P.O. No: CONSO-2023-03-043
Address: PARANAQUE CITY, PHILIPPINES	Date: MAR 13 2023
E-mail Address:	Mode of Procurement: bc
Telephone No.: 09169848338	P.R. No: 100-2023-03-015
TIN:	Date: 3-3-23

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 36 days after receipt of PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	33	tubes	Toner (MP2014)	3,700.00	122,100.00
2	2	unit	Drum (PCDU:K:IMC2000-25000)	23,182.88	46,365.76
3	21	tubes	Toner, Black, IM C2500	5,425.00	113,925.00
4	14	tubes	Toner, Cyan, IM C2500	10,675.00	149,450.00
5	14	tubes	Toner, Magenta, IM C2500	10,675.00	149,450.00
6	14	tubes	Toner, Yellow, IM C2500	10,675.00	149,450.00
TOTAL AMOUNT IN WORDS			SEVEN HUNDRED THIRTY THOUSAND SEVEN HUNDRED FORTY AND 76/100 PESOS ONLY		730,740.76

COMMISSION ON AUDIT RECEIVED MAR 2 3 2023 By: ILOCOS NORTE

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

3-15-23
Date (mm/dd/yyyy)