

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

		400					
Supplier: PHILIPPINE DUPLICATORS, INC.				P.O. No:	P.O. No: QNSO-2021-08-003		
Address: PARAÑAQUE CITY Date:					AUG 2 6 2022		
E-mail Address: Mode of					Procurement: Direct Contracting		
					100-2022-08-08		
TIN:				Date: 8/19	Date: 8/19/2022		
Gentlemen	7.						
Pleas	e furnis	h this office	e the following articles subject to the te	erms and condition	ons contained herein		
Place of D	elivery	GSO, CITY	Y HALL, CITY OF BATAC, I.N.	Delivery Terr	Delivery Term:FOB destination; freight prepaid		
Date of Delivery w/in 30 days after receipt of PO			Payment Term: n/120				
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT	
1	25	tubes	Toner (MP2014)		3,700.00	92,500.00	
2	5	tubes	Toner, black, IM C2500		5,425.00	27,125.00	
3	3	tubes	Toner, cyan, IM C2500		10,675.00	32,025.00	
4	3	tubes	Toner, yellow, IM C2500	10,675.00	32,025.00		
5	3	tubes	Toner, magenta, IM C2500		10,675.00	32,025.00	
		TO SERVICE					
			COLON				
			RECEIVED TO				
			Macarita of				
			SEP 0 7 2022				
			SET ALL				
			05 110				
OTAL AMOUNT	IN WORL	TWOH	UNDRED FIFTEEN THOUSAND SEVEN HUND	DRED EAND 00/100	PESOS ONLY	215,700.00	
In case of	failure t	to make the	full delivery within the time specified a	above, a penalty	of one-tenth (1/10)		
			f delay shall be imposed.	, , , , , , , , , ,			
		0.0.,,	Very truly y	ours			
				ou. 0,			
					10		
			Chin	1	ENGR. ALE	BERT D. CHUA	
Conforme:		(OPNELIO VIERNES		/	Mayor	
	P	///	Signature Over Printed Name		4	may or	
			9-2-2022				
			Date (mm/dd/yyyy)				