PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: **PHILIPPINE DUPLICATORS, INC.**	P.O. No: CMSO-2023-11-614
	Date:
Address: EDISON AVENUE, BRGY. MERVILLE, PARAÑAQUE CITY	Mode of Procurement: NOV 14 2023
	P.R. No: 100-2023-10-082
Telephone No.: 09228506372	Date: 10/23/2023

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

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	10	tubes	Toner (MP2014)	3,700.00	37,000.00
2	1	unit	Drum (PCDU:K:IMC2000-2500)	23,182.88	23,182.88
3	4	tubes	Toner, Black, IM C2500	5,425.00	21,700.00
4	2	tubes	Toner, Cyan, IM C2501	10,675.00	21,350.00
5	2	tubes	Toner, Magenta, IM C2502	10,675.00	21,350.00
6	2	tubes	Toner, Yellow, IM C2503	10,675.00	21,350.00
TOTAL AMOUNT IN WORDS			ONE HUNDRED FORTY FIVE THOUSAND NINE HUNDRED THIRTY TWO AND 88/100 PESOS ONLY		145,932.88

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

11-10-23
Date (mm/dd/yyyy)