PURCHASE ORDER
CITY OF BATAC

ORIGINAL COPY

Supplier: **PHILIPPINE DUPLICATORS, INC.**	P.O. No: CMDO- 2024-04-005
	Date: APR 0 5 2024
Address: EDISON AVENUE, BRGY. MERVILLE, PARAÑAQUE CITY	Mode of Procurement: SP-D.C.
	P.R. No: 100-2024-03-072
Telephone No.: 09169848338	Date: 3-22-24

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	38	pcs	Toner (MP2014)	3,700.00	140,600.00
2	1	pcs	Drum (PSDU:K:IMC2000-2500)	23,182.88	23,182.88
3	13	pcs	Toner, Black IM C2500	5,425.00	70,525.00
4	8	pcs	Toner, Cyan IM C2501	10,675.00	85,400.00
5	8	pcs	Toner, Magenta IM C2502	10,675.00	85,400.00
6	8	pcs	Toner, Yellow IM C2503	10,675.00	85,400.00
TOTAL AMOUNT IN WORDS			FOUR HUNDRED NINETY THOUSAND FIVE HUNDRED SEVEN AND 88/100 PESOS ONLY		490,507.88

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

4-11-24
Date (mm/dd/yyyy)