PURCHASE ORDER
CITY OF BATAC

GSO COPY

Supplier: **PHILIPPINE DUPLICATORS, INC.**	P.O. No: CPDO - 2023 - 08 - 024 Date: AUG 24 2023
Address: EDISON AVENUE, BRGY. MERVILLE, PARAÑAQUE CITY	Mode of Procurement: D.C P.R. No: 100-2023-08-031
Telephone No.: 09228506372	Date:08/14/2023

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

COMMISSION ON AUDIT RECEIVED AUG 29 2023 BY ILOCOS NORTE

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	pc	D0BK 22241 PCDU:C:IMC2000-2500	22,976.80	22,976.80
2	1	pc	D0BK 22242 PCDU:M:IMC2000-2501	22,976.80	22,976.80
3	1	pc	D0BK 22243 PCDU:Y:IMC2000-2502	22,976.80	22,976.80
4	1	pc	D0BK 22240 PCDU:K:IMC2000-2503	23,182.88	23,182.88
TOTAL AMOUNT IN WORDS			NINETY TWO THOUSAND ONE HUNDRED THIRTEEN AND 28/100 PESOS ONLY		92,113.28

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

8-25-23
Date (mm/dd/yyyy)