

## PURCHASE ORDER CITY OF BATAC

## **ORIGINAL COPY**

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Supplier: F	HILIPP	INE DUP	LICATORS, INC.	P.O. No: CPIO_ 2025 - 02-010  Date: FFR 1 0 2025		
- Earli						
Address: EDISON AVENUE, BRGY. MERVILLE, PARAÑAQUE CITY Telephone No.: 09169848338				Mode of Procurement: ΨΡ-ΔΨΡ  P.R. No: 100-2025-01-073  Date: 01-24-2025		
		h this offic	e the following articles subject to the terms ar	nd conditions con	tained herein:	
Place of De	elivery:	CITY OF	BATAC, I.N.	Delivery Term:FOB destination; freight prepaid		
Date of Delivery: w/in 1			days after receipt of PO	Payment Term: n/120		
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT
1	1	рс	Flat Belt Transfer Intermediate		18,132.24	18,132.24
2	1	unit	PCDU:M:IMC2000-2500		24,091.20	24,091.20
3	1	unit	PCDU:Y:IMC2000-2500		24,091.20	24,091.20
4	1	unit	PCDU:C:IMC2000-2500		24,091.20	24,091.20
5	1	рс	Cleaning Unit: Belt Cleaning: Assy		6,949.60	6,949.60
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			NETY SEVEN THOUSAND THREE HUNDRED FIFTY FIV			97,355.44
			PHILIPPINE DUPLICATORS, INC.  Signature Over Printed Name  2-\2-25  Date (mm/dd/yyyy)		ENGR. AI	LBERT D. CHUA