

PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

			GII.		Comment		
Supplier F	PHILIPP	PINE DUPL	LICATORS, INC.	P.O. No: Umo 2025 - 04-15			
опрриот. Т				Date: APR 1.5 2023			
Address: EDISON-AVENUE, BRGY. MERVILLE, PARAÑAQUE CITY				Mode of Procurement: NP 'PU'			
				P.R. No: 100-2025-05-124			
Telephone No.: 09169848338				Date: 03/31 2026			
Gentlemen);						
_	-	-	e the following articles subject to the terms a				
Place of Delivery: CITY OF BATAC, I.N.				Delivery Term:FOB destination; freight prepaid			
Date of De	Date of Delivery: w/in days after receipt of PO				Payment Term: n/120		
ITEM NO.	QTY	UNIT	DESCRIPTION		UNIT COST	AMOUNT	
1	43	tubes	Toner Black for MP2014AD (GR	estet new)	3,700.00	159,100.00	
2	23	tubes	Toner Black for IMC2500/2000	5,425.00	124,775.00		
3	9	tubes	Toner Cyan for IMC2500/2000	10,675.00	96,075.00		
4	9	tubes	Toner Magenta for IMC2500/2000	10,675.00	96,075.00		
5	9	tubes	Toner Yellow for IMC2500/2000		10,675.00	96,075.00	
TOTAL AMOUNT	AN MANGOS	EIVE	HUNDRED SEVENTY TWO THOUSAND ONE HUNDR	RED AND ODMOD E	PEC P	PR 2025	
In case of	failure t	o make the	e full delivery within the time specified above,	a penalty of or	ne-tenth (1/10)		
of one period		everyday o	PHILIPPINE DUPLICATORS, INC. Signature Over Printed Name 4-32-35 Date (mm/dd/yyyy)	urs,		ERT D. CHUA Mayor	