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5/9

PURCHASE ORDER
CITY OF BATAC

COA COPY

Supplier: **GLEDCO MULTIPURPOSE COOPERATIVE**	P.O. No: OPDC - 2025 - 04 - 29
	Date: APR 2 9 2025
Address: BRGY. 9 STA. ANGELA, LAOAG CITY, ILOCOS NORTE	Mode of Procurement: MP - 12c
	P.R. No: 100-2025-04-035
Telephone No.: (077) 0677-1880	Date:04/14/2025

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
			LARGE FORMAT PLOTTER PRINTER (EPSON SC-T5430M)		
1	2	pcs	EPSON CISM, UNIT, ASSY: CH65	33,000.00	66,000.00
2	1	pcs	EPSON HARNESS 45P AFE, CISM CENTER	577.50	577.50
3	1	pcs	EPSON HARNESS 45P AFE CISM, LEFT	577.50	577.50
			PHOTOCOPIER (EPSON WF-C879R)		
4	1	pcs	EPSON ADF ROLLER KIT	5,250.00	5,250.00
5	4	pcs	EPSON HOLDER RETARD CASSETE ASSY: IEI	997.50	3,990.00
TOTAL AMOUNT IN WORDS			SEVENTY SIX THOUSAND THREE HUNDRED NINETY FIVE AND 00/100 PESOS ONLY		**76,395.00**

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:

GLEDCO MULTIPURPOSE COOPERATIVE
Signature Over Printed Name

4-30-25
Date (mm/dd/yyyy)