PURCHASE ORDER
CITY OF BATAC

Supplier: **PHILIPPINE DUPLICATORS INC.**	P.O. No: GSCSO-2022-52-021
Address: PARAÑAQUE CITY	Date: 2-21-2022
E-mail Address:	Mode of Procurement: Direct Contracting
Telephone No.:	P.R. No: 100-2022-02-075
TIN:	Date: 2/// /2022

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery GSO, City Hall, City of Batac, I.N.	Delivery Term:FOB destination; freight prepaid
Date of Delivery w/in 30 days after receipt PO	Payment Term: n/120

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	58	tubes	Toner (MP2014)	3,700.00	214,600.00
2	8	tubes	Toner, black, IM C2500	5,425.00	43,400.00
3	7	tubes	Toner, cyan, IM C2500	10,675.00	74,725.00
4	7	tubes	Toner, yellow, IM C2500	10,675.00	74,725.00
5	7	tubes	Toner, magenta, IM C2500	10,675.00	74,725.00
TOTAL AMOUNT IN WORDS	FOUR HUNDRED EIGHTY TWO THOUSAND ONE HUNDRED SEVENTY FIVE AND 00/100 PESOS ONLY				**482,175.00**

RECEIVED FEB 24 2022

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,

Conforme:

CORNELIO VIERNES

Signature Over Printed Name

2-22-2022

Date (mm/dd/yyyy)

ENGR. ALBERT D. CHUA

City Mayor