PURCHASE ORDER

BATANGAS CITY GOVERNMENT

Supplier: PHILIPPINE DUPLICATORS INC.

P.O. No.: 2022-347

Date: June 13, 2022

Address: CCC Bldg., Leviste Ave., km. 15, South Superhighway, Paranaque, Metro Manila, Philippines/Pallocan West Bats. City

Mode of Procurement: Direct Contracting

PR No./s 200-2022-06-000251
06-02-2022

Gentlemen:

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

Place of Delivery: COLEGIO NG LUNGSOD NG BATANGAS, BATANGAS CITY

Delivery Term: w/in 15 working days

Date of Delivery:

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
				₱	₱
	pcs.	4	Toner IMC 2500 black	5,425.00	21,700.00
	pcs.	2	Toner IMC 2500 yellow	10,675.00	21,350.00
	pcs.	2	Toner IMC 2500 cyan	10,675.00	21,350.00
	pcs.	2	Toner IMC 2500 magenta	10,675.00	21,350.00
(Total Amount in Words)					₱
			Eighty five thousand seven hundred fifty pesos only.		85,750.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme:

HON. BEVERLEY ROSE A. DIMACUHA
(Authorized Official)
City Mayor

PHILIPPINE DUPLICATORS INC.
(Signature over printed name)

(Date)

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: