PURCHASE ORDER

			BATANGAS CITY GOVERNM	MENT		
			LGU			2023-38
Supplier: Address:	PHILIPPINE DUPLICATORS INC. CCC BLDG., LEVISTE AVENUE, KM.15, SOUTH SUPERHIGHWAY, PARAÑAQUE, METRO MANILA PHILIPPINES/PALLOCAN WEST					
				January 06,2023		
Gentleme P		this office th	ne following articles subject to the term			
Place of Delivery:COLEGIO NG LUNGSOD NG BATANGAS Date of Delivery:				Delivery Term: 15 MWWy dryv Payment Term:		
	Cilvery.		to the of a little of a little of	1 ayrılanı ramı	ALTER LES	
Item No.	Unit	Quantity	Description		Unit Cost	Amount
	pcs.	3	Toner IMC 2500 Black		₱ 5,425.00	₱ 16,275.00
	pcs.	3	Toner IMC 2500 Yellow		10,675.00	32,025.00
	pcs.	1 3	Toner IMC 2500 cyan		10,675.00	32,025.00
	pcs.	3	Toner IMC 2500 Magenta		10,675.00	32,025.00
	crg.	5	Ink CPI 11		1,350.00	6,750.00
	crg.	5	Ink CPI 17		1,115.52	5,577.60
	cart	3	Toner MP 2501		2,710.40	8,131.20
		WARDS SEE				
				ينصل أستنسبتنسي		
		521 IB.II*	THE BOT OF BOMY OF BREVERSE AND ASSESSED.			
(Total Amount in Wolge hundred thirty two thousand eight hundred pesos and 80/100.						P 132,808.80
one pe	ercent for everne:	ery day of d	PLICATORS INC. printed name)	truly yours,		А. БІМАСИНА
	se of Negotia		e pursuant to Section 369 (a) of RA 71	60, this portion i	must be accomp	olished.)