PURCHASE ORDER

BATANGAS CITY GOVERNMENT

Revised Sept. 102

LGU

2023-37

			- ENDISTRIKE	0		¥1-6-1	
Supplie P I	IILIPPINE D	UPLICATO	ORS INC.	P.O. No.:_	P.O. No.: 2023-39		
				Date: Febru	uary 03, 2023		
Addres CO	C Bldg. Lev	iste Ave.	, Km. 15, South Superhighway, Paranaq	ue, Mode of Proc	urement Ni.	I Cht. tail	
Metro Manaila, Philippines/Pallocan West, Batangas City				PR No./ \$200-2023-01-000029			
		(a, 1 11111)	pines, ranocari west, batangas city	01-05-2023			
Gentleme P		h this offi	ce the following articles subject to the terr				
		ffice of th	e City Mayor	Delivery Term:			
Date of De	elivery:	- 11 1/105	A	Payment Term	1:		
Item No.	Unit	Quar	ntity Description		Unit Cost	Amount	
	cart.	2	INK CP17		1,115.52	₱ 2,231.04	
iga.	cart.	10	Toner MP-2014H		3,700.00	37,000.00	
	box	3	Toner Ink DSM615		2,710.40	8,131.20	
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				1179	grant Signi		
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			in action towards in the		T Shallen		
					- Ngagi		
(Total Amount in Words) Forty seven thousand three hundredsixty two & 24/100 only.						₽ 47,362.24	
one pe	In case of creent for even the control of the contr	refailure to very day bushica ignature o	o make the full delivery within the time so of delay shall be imposed.	specified above, y truly yours,	a penalty of or	A DIMACUHA	
,			hase pursuant to Section 369 (a) of RA 7	160, this portion	must be accom	olished.)	