PURCHASE ORDER

BATANGAS CITY GOVERNMENT
LGU

2023-41

Supplier: PHILIPPINE DUPLICATORS INC.

Address: CCC BLDG. LEVISTE AVE. KM 15, SOUTH SUPERHIGHWAY
PARANAQUE, METRO MANILA/PALLOCAN WEST, BATANGAS CITY

P.O. No.: 2023-41
Date: February 03, 2023
Mode of Procurement: Direct Contracting
PR No./s TRUST FUND

Gentlemen:

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

Place of Delivery: CITY ENGINEER'S OFFICE
Date of Delivery:

Delivery Term: 7 in 15 working days
Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	ctrg	5	Toner MP2014HS (842136)	₱ 3,700.00	₱ 18,500.00