Revised Sept. '02

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

2022-581

Supplier: PHILIPPINE DUPLICATORS INC.

Address: CCC Bldg., Leviste Avenue, Km. 15, South Superhighway Paranaque, Metro Manila, Phils./Pallocan West, Batangas City

P.O. No.: 2022-581

Date: September 13, 2022

Mode of Procurement: Direct Contracting

PR No./s: 200-202-09-010039 09-05-2022

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: within 15 working days

Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	ctrg.	5	Toner MP 2501L	₱2,710.40	₱ 13,552.00