## **PURCHASE ORDER**

## BATANGAS CITY GOVERNMENT

						670
Supplier:	PHILIPPINE DUPLICATORS INC.			P.O. No.: <b>676</b>		
				Mode of Procurement: Junt Contracting		
Address:	CCC Bldg., Lo	eviste Aven	ue, KM.15 South Superhighway,			
	Paranaque, N	Metro Manila	, Philippines and at Pallocan West			
	97	Batangas City		PR No./S _200-2021-10-010029		
Gentleme	en:				10-14-2021	
F	Please furnish	this office th	ne following articles subject to the terr		s contained here	ein:
Place of Delivery:City Budget Office				Delivery Term: 9 w 15 Whuy day		
Date of D	elivery:	i delivety if	to statish etigilah biris yasyilah ta ans	Payment Term	Legion Financia	0 10 10 10 10
Item No.	Unit	Quantity	Description ·	La spare parts nat yravilab - mas s City, submitte	Unit Cost	Amount
1	unit	1	Photo Conductor Unit		₱ 15,700.00	₱ 15,700.00
2	unit	1	Cover Vertical Transparent	1,067.36	1,067.36	
3	unit	VII 1	Development Unit BK Service Ass	13,282.08	13,282.08	
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		the grand	otal amount of P Succession	na dinan-san	TO MENEY TO	
		f Executive	sell be approved by the Local Chie	Office Islanto	DULLY GOVERNMENT STATE	screw located
		authorized	by the supplier/contractor of his duly		18.4Conforms	Philippines
	Jos and at		conformity to the terms and conditions	ya lo signi , nişı	sineasinger	STATOR and
	CONCES	SIONAIRE	for the sale and morketage of	Mal Wash	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Françoines,
	manufac	tured by I	CON (SINGAPORE) ATE LIST			-
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	Alternat	ali produc ive Mode ô	s are directly purchased from <sup>In</sup>		De Carlotte	serana shat-
	Direct C	avi ballini	PSCPD PLEASURE WHEN HE WES	on and tephon A A C	OTTO STORY	-
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	bhtaine	Lat more a	thinks the second forth size	ent.		
(Total Amo	ount in Words	) an arear	thirty thousand forty nine peso	s and 44/100 o	niyean to ease	₱ 30,049.44
	rcent for ever	illure to ma ry day of de	M	pecified above,  r truly yours,	a penalty of on	B-tenth (1/10) of DSEA. DIMACUHA
	P	HILIPPINE C	P. FLADNOLA DUPHCATORS INC.		V City Mayor Authorized Office	
	(Siar	nature over i	printed name)	()	Authorized Offic	(141)
	, - 3-	10/22	131			•
		(Date)			`	

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