

PURCHASE ORDER

BATANGAS CITY GOVERNMENT

LGU

291

Supplier: PHILIPPINE DUPLICATORS INC.

P.O. No.: 291
Date: June 18, 2021

Address: ECC Bldg., Leviste Avenue, km 15, South Paranaque, Metro Manila,
Philippines and at Pallocan West, Batangas City

Mode of Procurement: Direct Contracting
PR No /s 200-2021-05-004319/5-12/2021
200-2021-05-004320/5-12-2021

200-2021-06-005039/6-7-2021

Gentlemen:

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

Place of Delivery: Different Offices of Batangas city Government

Delivery Term: within 15 Working days


Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	cart	5	Ink MP2000Le	P 2,710.40	P 13,552.00
2	cart	2	Toner CP17	1,115.52	2,231.04
3	roll	1	Copy Printer Master Roll DD3442 CPMT21	6,083.84	6,083.84
4	cart	2	Ink CPI10	1,080.24	2,160.48
5	roll	2	Master Roll CPMT21	1,960.00	3,920.00
6	cart	4	Toner MP 2014	3,700.00	14,800.00
(Total Amount in Words) forty two thousand seven hundred forty seven pesos and					P 42,747.36

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed. ^{36 cents.}

Conforme:


PHILIPPINE DUPLICATORS INC.
(Signature over printed name)
JUNE 28, 2021
(Date)

Very truly yours,
HON. BEVERLEY ROSE AL DIMACUHA
City Mayor
(Authorized Official)

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

Approved per Sanggunian Resolution No.: _____

Certified Correct: _____

Date: _____

Secretary to the Sanggunian

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