PURCHASE ORDER Province of Zamboanga del Norte Supplier: PHILIPPINE DUPLICATORS, INC. P.O. No.: 2024-09-052(DC) Address: National Highway, Sta. Filomena, Dipolog City Date : _09/24/2024 Mode of Procurement: TIN: Direct Contracting PR No./s 200-24-09-012(N) Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: PGSO Warehouse, Capitol Extension Building, Malvar St., Delivery Term: 30 calendar days Estaka, Dipolog City upon the receipt of Notice to Proceed or (NTP) Date of Delivery: Payment Term: Item No. Unit Quantity **Unit Cost** Description Amount 5 Toner MP 2014HS pcs 3,700.00 18,500.00 ***nothing follows*** **PURPOSE:** For PEMO use Eighteen Thousand Five Hundred Pesos Only 18,500.00 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.

Very truly yours,