PURCHASE ORDER

Province of Zamboanga del Norte

Supplier: PHILIPPINE DUPLICATORS, INC. P.O. No.: ~2024-08	-048(DC)
TOTAL POST OF THE PARTY OF THE	8/20/2024
Mode of Procurement:	
TIN: Direct Contracting	6
PR No./s	-08-047(M)
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 calend	ar days
Estaka, Dipolog City upon the receipt of Notice to Proceed	or (NTP)
Date of Delivery: Payment Term:	
Item No. Unit Quantity Description Unit Cost Amor	unt
other maintenance & operating expense	
1 pc. 1 OPC drum (B0394510) 7,253.12	7,253.12
2 pc. 1 Cleaning Blade (D26152201) 799.68	799.68
3 pc. 1 Developer (D2439640) 4,850.00	4,850.00
4 pc. 1 Hot roller (AE011149) 4,126.64	4,126.64
5 pc. 1 Thermistor (Aw100197) 972.53	972.53
6 pc. 4 Stripper hawls (AE044076) 386.96	1,547.84
7 pc. 2 Pressure roller bushing (D24154174) 99.68	199.36
8 crg. 2 Copyprinter ink, black, (DX2430) 1,080.24	2,160.48
9 roll 2 Master for (DX2430) 1,960.00	3,920.00
nothing follows	
PURPOSE:	
To be used as replacement of worn out parts of	
OPAg photocopying machine and copyprinter	
machine /	
	, ,
Total Twenty-Five Thousand Eight Hundred Twenty-Nine Pesos & 65/100 Only	25,829.65

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,