## PURCHASE ORDER Province of Zamboanga del Norte PHILIPPINE DUPLICATORS, INC. P.O. No.: 2024-08-046(DC) Supplier: 08/20/2024 National Highway, Sta. Filomena, Dipolog City Date : Address: Mode of Procurement: Direct Contracting -TIN: 200(01)24-08-061(AG) PR No./s Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: 30 calendar days PGSO Warehouse, Capitol Extension Building, Malvar St., Place of Delivery: upon the receipt of Notice to Proceed or (NTP) Estaka, Dipolog City Payment Term: Date of Delivery: Description **Unit Cost** Amount Item No. Unit Quantity Development Roller Assymble, Photocopier 5,447.68 5,447.68 1 pc Specifications: Brand: Gestetner Model: MP 2001 L Part No.: D1583052 \*\*\*nothing follows\*\*\* **PURPOSE:** For replacement of worn out part of the photocopier machine in the Provincial Tourism Office

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.

Five Thousand Four Hundred Forty-Seven Pesos & 68/100 Only

Very truly yours,

5,447.68