PURCHASE ORDER

Province of Zamboanga del Norte

Supplier: PHILIPPINE DUPLICATORS, INC.				P.O. No.:	2024-09-050(DC)
Address:	National Highway, Sta. Filomena, Dipolog City			Date :	- 09/09/2024
				Mode of Procurement:	
TIN:				Direct Contracting	
				PR No./s	200(01)24-09-244(A)
Gentlemen : Please fi	urnish this o	office the following	owing articles subject to the terms and conditions cont	ained herein:	
Place of Delivery:		PGSO	Warehouse, Capitol Extension Building, Malvar St.,	Delivery Term:	30 calendar days
			Estaka, Dipolog City	upon the receipt of N	otice to Proceed or (NTP)
Date of Deliv	very:			Payment Term:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	roll	10 -	Master CPMT 15	6,083.84	60,838.40
2	bot	6 -	Toner MP 2014H	3,700.00	22,200.00
3	crg	30	Copyprinter Ink Black CP17	1,115.52	33,465.60
4	crg /	5 -	Print Cartridge MP3554	5,475.00	27,375.00
			nothing follows		
			PURPOSE:		
			For use of the Provincial General Services		
			Office (PGSO) Photocopying Machine		
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T	tal	One Hu	ndred Forty-Three Thousand Eight Hundred Sever	ty-Nine Pesos Only	143,879.00

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,