PURCHASE ORDER

Philippine Ports Authority

Run Date: 20-FEB-2023 16:02:07
Run By: BUITIZONRC

Supplier: PHILIPPINE DUPLICATORS, INC.
Address: CCC BLDG. KM 14 WEST SERVICE ROAD, EDISON AVE., BRGY. MERVILLE
TIN: 000-412-893-0001
PO Type: STANDARD
Mode of Procurement: DIRECT

PO No.: BAT-1695-23
PO Date: 20-FEB-23
PR No.: BAT-1334-23
PR Date: 24-JAN-23

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

Place of Delivery: PMO - BAT
Date of Delivery:

Delivery Term: 5 days upon receipt of Purchase Order
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
CSP-ASD038	PC	Developer Black	1.00	4,330.3571	4,330.36
CSP-ASD039	PC	Cleaning Blade	1.00	700.0000	700.00
OSE-ASD744	PC	OPC Drum	1.00	6,476.0000	6,476.00
INPUT VAT 12					1,380.76

Total: Twelve Thousand Eight Hundred Eighty-Seven & 12/100 Pesos 12,887.12

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of the total value of this Order for each day of delay shall be imposed.

It is understood that this Purchase Order will be served in Accordance with applicable laws, rules and regulations.

Recommending Approval:

Margarita Emelyn B. Villamor
Division Manager A, Administrative Division

Approved:

Joselito O. Sinocruz
Port Manager

Conforme:

JOSI P. ESPINOSA
Signature Over Printed Name of Supplier

2/22/23
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief