PURCHASE ORDER

Philippine Ports Authority

Run Date: 02-MAR-2022 13:11:21
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-1608-22
PO Date: 02-MAR-22
PR No.: BAT-1242-22
PR Date: 16-FEB-22

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: 7 days upon receipt of Purchase Order
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
ORMEASD528	LOT	Replacement of parts of GESTETNER Copier with Model No. MP 2014AD at Administrative Division, Part Description: 1. Drum 1312/MP1500/Mp2001 - PN:B0399510; 2. Cleaning Blade - PN:D2452281; 3. Developer Black for MP2014 -PN:D1459640	1.00	11,506.3571	11,506.36

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:

Melito O. Sinocruz
Port Manager

Conforme:

MARK S. LACSAMANA
Signature Over Printed Name of Supplier

07/04/2022
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief