PURCHASE ORDER

Philippine Ports Authority

Run Date: 21-AUG-2025 10:31:08
Run By: BANALVR

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: SHOPPING

PO No.: M201-001956-25
PO Date: 21-AUG-25
PR No.: M201-1561-25
PR Date: 21-JUL-25

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

Place of Delivery: PMO - BAT
Delivery Term: 15 days upon receipt of written Notice to Proceed
Date of Delivery:
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
COS-ASD1396	CAR	Print Cartridge IM C2000 Black	2.00	4,843.7500	9,687.50
COS-ASD1396	CAR	Print Cartridge IM C2000 Yellow	2.00	9,531.2500	19,062.50
COS-ASD1396	CAR	Print Cartridge IM C2000 Cyan	2.00	9,531.2500	19,062.50
COS-ASD1396	CAR	Print Cartridge IM C2000 Magenta	2.00	9,531.2500	19,062.50
INPUT VAT 12					8,025.00

Total: Seventy-Four Thousand Nine Hundred Pesos 74,900.00

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 on the undelivered item/s.

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

Recommending Approval:

Margarita [illegible] Villamor
Division Manager A - Administrative Division

Approved:

Aurora A. Mendoza
Por Manager

Conforme:

PHILIPPINE DUPLICATORS, INC
Signature Over Printed Name of Supplier
08-28-2025
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief

CamScanner