

PURCHASE ORDER

Philippine Ports Authority

Run Date: 19-SEP-2026 09:35:44
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: Small Value

PO No.: M201-002062-26
PO Date: 19-SEP-26
PR No.: M201-1657-26
PR Date: 27-AUG-26

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
OOS-ASD1257	UNT	D2452281 - Cleaning Blade (Model Gestetner: MP2014AD)	6.00	700.0000	4,200.00
OVP-ASD698	UNT	AW100197 - Thermistor Fusing H1/H2 (Model Gestetner: M2701)	1.00	885.6964	885.70
OVP-ASD698	UNT	AW100197 - Thermistor Fusing (Model Gestetner: MP2014AD)	5.00	1,989.5000	9,947.50
CSP-ASD038	UNT	D2459640 - Developer (Model Gestetner: M2701)	1.00	4,330.3571	4,330.36
CSP-ASD038	UNT	D2459640 - Developer (Model Gestetner: MP2014AD)	6.00	4,330.3571	25,982.14
OOS-ASD3030	UNT	B0399510 - OPC Drum (Model Gestetner: M2701)	1.00	6,476.0000	6,476.00
OOS-ASD3030	UNT	B0399510 - OPC Drum (Model Gestetner: MP2014AD)	6.00	6,476.0000	38,856.00
OOS-ASD3171	UNT	AE011149 - Hot Roller DIA30 (Model Gestetner: M2701)	1.00	3,684.5000	3,684.50
CES-ASD162	UNT	D2454174 - PR Bushing (Model Gestetner: M2701)	2.00	89.0000	178.00
CES-ASD162	UNT	D2454174 - PR Bushing (Model Gestetner: MP2014AD)	10.00	89.0000	890.00
OOS-ASD3171	UNT	AE044073 - Stripper Pawl (Model Gestetner: M2701)	4.00	345.5000	1,382.00
OOS-ASD3171	UNT	AE020263 - Pressure Roller (Model Gestetner: M2701)	1.00	4,109.5000	4,109.50
OOS-ASD3171	UNT	AE011133 - Hot Roller (Model Gestetner: MP2014AD)	5.00	3,211.5000	16,057.50
OOS-ASD3171	UNT	AE044073 - Stripper Pawl (Model Gestetner: MP2014AD)	20.00	262.5000	5,250.00
OOS-ASD1257	UNT	D2452281 - Cleaning Blade (Model Gestetner: M2701)	1.00	700.0000	700.00

INPUT VAT 12 14,751.50

Total: One Hundred Thirty-Seven Thousand Six Hundred Eighty & 70/100 Pesos 137,680.70

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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:

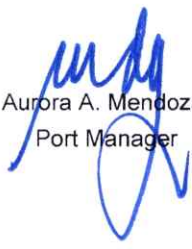

Margarita Emelyn B. Villamor

Division Manager A - Administrative Division

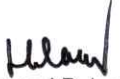
Conforme:


Signature Over Printed Name of Supplier
Date

Approved:


Aurora A. Mendoza
Port Manager

Funds Available:


Raquel B. Lacsamana
Corporate Finance Services Chief