

PURCHASE ORDER

Philippine Ports Authority

Run Date: 06-NOV-2023 15:56:42
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-1757-23
PO Date: 06-NOV-23
PR No.: BAT-1399-23
PR Date: 12-OCT-23

Gentlemen:

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

Place of Delivery: PMO - BAT

Delivery Term: 7 days upon receipt of Notice of Proceed

Date of Delivery:

Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
CSP-ASD038	PC	Developer Black	3.00	4,330.3571	12,991.07
CSP-ASD039	PC	Cleaning Blade	3.00	700.0000	2,100.00
OOS-ASD3030	PC	OPC Drum	3.00	6,476.0000	19,428.00
INPUT VAT 12					4,142.29

Total: Thirty-Eight Thousand Six Hundred Sixty-One & 36/100 Pesos

38,661.36

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:

Approved:

Margarita E. Villamor

Joselito O. Sinacruz
Port Manager

Division Manager Administrative Division

Conforme:

Jos P. Espinosa
PHILIPPINE DUPLICATORS INC.
Signature Over Printed Name of Supplier

11/9/2023
Date

Funds Available:

Raquel B. Lacsamana
Raquel B. Lacsamana
Corporate Finance Services Chief