PURCHASE ORDER

Philippine Ports Authority

Run Date: 05-DEC-2023 10:08:20
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

PO No.: BAT-1769-23
PO Date: 05-DEC-23
PR No.: BAT-1410-23
PR Date: 14-NOV-23

Mode of Procurement: SMALL VALUE

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 Notice to Proceed
Date of Delivery:
Payment Term: Immediate

Item No.	Unit	Description	Quantity	Unit Cost	Amount
OSE-ASD744	UNT	Digital Colored Copier with ARDF (Please see attached Specifications)	1.00	316,964.2857	316,964.29
OSE-ASD744	UNT	Digital Copier with 2 trays and 1 bypass tray (Please see attached Specifications)	1.00	147,321.4286	147,321.43
OSE-ASD744	UNT	Digital Copier with standard 1 tray and 1 bypass tray (Please see attached Specifications)	4.00	93,750.0000	375,000.00
INPUT VAT 12					100,714.28
Total Nine Hundred Forty Thousand Pesos					940,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent 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 Ethelyn B. Villamor
Division Manager A, Administrative Division

Approved:

Joselito O. Sinocruz
Port Manager

Conforme:

MARK S. GUDASEN
Signature Over Printed Name of Supplier

DEC. 07, 2023
Date

Funds Available:

Raquel B. Lacsamana
Corporate Finance Services Chief