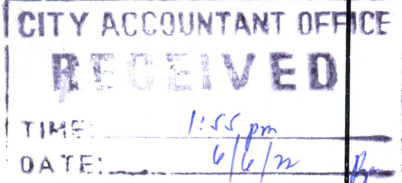




451 PURCHASE ORDER

Republic of The Philippines
City Government of Tacloban
Kanhuraw Hill, Tacloban City 6500
Tel. Nos. 325-4053



Supplier : PHILIPPINE DUPLICATORS, INCORPORATED	P.O. No.: 364-05-22
Address : DR#101F.MENDOZA COMPLEX, #141, STO. NINO ST., BRGY. 28, TACLOBAN CITY	Date: 05-27-22
Tel./Fax No.: 325-6496	Mode of Procurement: DIRECT CONTRACTING
TIN :	
Supplier is : () Manufacturer () Exclusive Distributor	
Registered: () SEC () DTI	

Gentlemen:

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

Place of Delivery : City General Services Office	Delivery Term :
Date of Delivery : within 30 days upon Conformity of Purchase Order	Payment Term:

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
CITY TREASURER'S OFFICE 2022-609				QTY	Cost	
	1	pc	Charge Roller	1	3,067.14	3,067.14
	2	pc	Cleaning Blade for MP2001	1	950.64	950.64
	3	pc	Hot Roller for MP2001	1	4,856.91	4,856.91
	4	pc	OPC Drum	1	7,253.12	7,253.12
	5	bag	Developer for MP2001	1	4,155.20	4,155.20
	6	pc	Dev't Case Assy	1	3,753.93	3,753.93
	7	pc	Transport Belt	2	1,904.34	3,808.68
	8	bottle	Toner 2501	10	2,710.40	27,104.00
			MP2001 / 2501L /MP 2501SP			
	9	crg.	Copyprinter Ink Black CP17	25	1,115.52	27,888.00
			brand and model : GESTETNER			
			nothing follows			
				TOTAL AMOUNT		82,837.62
				1%		828.38
				5%		4,141.88

Total Amount in Words = Eighty-Two Thousand Eight Hundred Thirty-Seven **Pesos and 62/100 only.....**

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.

Conforme:

Signature over Printed Name of Supplier

Date

By the Authority of the City Mayor
Very truly yours,

ATTY. ANACLETO REI A. LACANILAO III

City Administrator

HON. ALFRED S. ROMUALDEZ

City Mayor

Funds Available:

SALVADOR A. ABINA, JR.

City Accountant

BUR NO./ObR No.:

Date: **6-6-22**Amount: **# 82,837.62****100/5-02-07-070**