PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : PHILIPPINE DUPLICATORS INCORPORATED
Address : Brgy.1, Merville Parañaque City
Telephone No. : (02) 822-2601
TIN : 000-412-893-000

P.O. No. : 26020538
Date : 07-16-24
Mode of Procurement : SVP

Gentlemen:

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

Place of Delivery : CNPH
Date of Delivery : 07/31/24

Delivery Term : 14D
Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	100	crg	Pripot Ink DX2430	1,080.24	108,024.00
2	20	roll	Master Roll DX2430	1,960.00	39,200.00
3	30	crg	Toner MP2014HS	3,700.00	111,000.00
4	5	crg	Toner MP2501S	2,710.40	13,552.00
			for Hospital use		
Total amount in words:			Two Hundred Seventy One Thousand Seven Hundred Seventy Six Pesos Only		271,776.00

In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

RICARTE R. PADILLA
Governor

Conforme:

CARL ANTHONY L. ABLAY
Signature over printed name of Supplier

07-17-24
Date