PURCHASE ORDER

PROVINCIAL GOVERNMENT OF ANTIQUE

Supplier: **PHILIPPINE DUPLICATORS, INC.**	P.O. No.: 2022-05-159
Address: **COR. BURGOS-MAGDALO STS., LAPAZ, ILOILO CITY**	Date: MAY 1 6 2022
TIN:	Mode of Procurement: Alternative Mode No. DC-2022-011
	PR No./s 101-22-02-004

Gentlemen:

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

Place of Delivery: Provincial Legal Office, San Jose, Antique	Delivery Term: Seven (7) Calendar Days Upon Receipt of P.O.
Date of Delivery:	Payment Term:

Item No.	Stock/ Property No.	Unit	Description	Brand	Quantity	Unit Cost	Amount
1	195	tube	Toner, MP2501 (DSM615)	GESTETNER	10	2,710.40	**27,104.00**
			X-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-l				
			For the use of the Office of the Provincial Legal Officer				

COMMISSION ON AUDIT
LGS - B, Province of Antique
TEAM R6 - 01
RECEIVED
Date: JUL 2 9 2022

Total amount in word: **TWENTY SEVEN THOUSAND ONE HUNDRED FOUR PESOS**	**Php27,104.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be impossed on the undelivered item/s.

Conforme:

RICHARD JASON CORDOVA
Account Executive

Signature over Printed Name of Supplier

7-20-2022

Date

Very truly yours,

RHODORA J. CADIAO
Governor

Funds Available:

MELLY B. HIÑOSA
OIC - Provincial Budget Officer