

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF ANTIQUE

Supplier: PHILIPPINE DUPLICATORS, INC.	P.O. No.: 2022-06-267
Address: CO. BURGOS-MAGDALO STS., LAPAZ, ILOILO CITY	Date: JUL 21 2022
TIN:	Mode of Procurement: Direct Contracting No.: DC-2022-022
	PR No./s: 101-22-04-006

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

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

Item	Stock/ Property No.	Unit	Description	Brand	Quantity	Unit Cost	Amount
1	10801	cart	Print cartridge black MP C2003SP	GESTETNER	15	5,425.00	81,375.00
2	10802	cart	Print cartridge cyan MP C2003SP	GESTETNER	5	10,675.00	53,375.00
3	10803	cart	Print cartridge magenta MP C2003SP	GESTETNER	5	10,675.00	53,375.00
4	10804	cart	Print cartridge yellow MP C2003SP	GESTETNER	5	10,675.00	53,375.00
5	581	bot.	Toner for MP1900 Copier	GESTETNER	30	2,710.40	81,312.00
6	7777	cart	Ink, CopyPrinter DX2430 500ml., 17.08oz, black	GESTETNER	30	1,080.24	32,407.20
7	7778	cart	Ink, CopyPrinter DD3344 CP17 500ml., 17.08oz, black	GESTETNER	30	1,115.52	33,465.60
8	7045	roll	Master, CopyPrinter DD3344 CPMT15	GESTETNER	2	6,083.84	12,167.68
			X-x-x-x-x-x-x-x-l				
			For the use of the Office of the Provincial Assessor				
							Php400,852.48

COMMISSION ON AUDIT
LGS - B, Province of Antique
TEAM R6 - 01
RECEIVED
Date: **SEP 05 2022** By:

Total amount in words: FOUR HUNDRED THOUSAND EIGHT HUNDRED FIFTY TWO PESOS AND 48/100

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 on the undelivered item/s.

Conforme: **MARIBEL D. OLIGO**
Bldg. Cor. Burgos - Lapaz
Iloilo City 5000

Signature over Printed Name of Supplier

AUG 17 2022

Date

Very truly yours,

RHODORA J. CADIAO
Governor

Funds Available:

MELLY B. HIÑOSA
OIC - PROVINCIAL BUDGET OFFICER