

Republic of the Philippines
 PROVINCE OF SOUTH COTABATO

PURCHASE ORDER



Supplier: PHILIPPINE DUPLICATORS, INC. Purchase Order No.: DC 19 - 0572
 Address: G/F Doña Lourdes Bldg., Corner Quirino and Osmeña Date: August 09, 2019
St., Brgy. Dadiangas East, General Santos City Mode of Procurement: Direct Contracting
 Telephone No. 0910-6588216/pdigensan@gmail.com Purchase Request No.: 19 - 0373

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

Place of Delivery: PEO/PGSO Delivery Term: 10 CALENDAR DAYS FROM RECEIPT OF PURCHASE ORDER
 Date of Delivery: On or before , 2019 Payment Term: CREDIT

Item No	Qty.	Unit	Description	Unit Cost	Amount
1	1	unit	DRUM Gestetner MP 2004 AD	7,253.12	7,253.12
2	1	pc	DEVELOPER Gestetner MP 2004 AD	4,055.20	4,055.20
3	1	pc	CLEANING BLADE Gestetner MP 2004 AD	985.00	985.00
			Brand and Model: Gestetner MP2014 AD <i>x-x-x nothing follows x-x-x</i>		
			Note: For use of photocopier assigned at PEO-Admin Support Services		

Implementing Office: PEO
 Source of Fund: PEO-8751-5-02-13-050-MOOE-19-05-17321
 Amount: P 12,293.32
 Quotation No.: DC 19 - 0013

(Total Amount in Words) *TWELVE THOUSAND TWO HUNDRED NINETY-THREE AND 32 / 100 PESOS ONLY* **12,293.32**

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 everyday of delay shall be imposed.

Conforme: Very truly yours,

PHILIPPINE DUPLICATORS, INC. REYNALDO S. TAMAYO, JR.
 Dealer Provincial Governor

 Date