PURCHASE ORDER

Tabaco City

LGU

Supplier	**PHILIPPINE DUPLICATORS INC.**	P.O No.:	24-03 - 0090
Address	**CABANGAN, LEGAZPI CITY**	Date:	MAR 12 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-02-0056**

Gentlemen:

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

Place of Delivery:	LGU-TABACO CITY -	**BUREAU OF FIRE PROTECTION (BFP)**	Delivery Term:	15cd
Date of Delivery:			Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Heavy Duty Photocopier		-
1	1	unit	**Heavy Duty Photocopier (RICOH-GESTETNER MP2014D)**	61,000.00	61,000.00
			Specs:		-
			Standard Print and Scan Color Functionality, Standard Paper Capacity of 400sheets Expandable to 1300 sheets Standard Paper, A3 Optional Duplex unit for cost -saving double-sided printing and copying, Long Life components for exceptional efficiency, Max Scan Size: Flatbed: 297 x 432 mm:ADF:Optional ADF: 297 x 432 mm		-
			General Type: B/W Multi Functional for A3 format Scan. Resolution, 600dpi 4500 dpi 300dpi, 200dpl (256 Gray scales) , Standard interface: USB 2.0 (Hi -Speed)		-
			nothing follows		-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
				TOTAL	**61,000.00**

Sixty One Thousand Pesos

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:	Very Truly yours,
cristobal loria	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date) 3-12-24	

(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:					
				Date:	
Certified Correct:					
			Secretary to the Sanggunian		