PURCHASE ORDER

Tabaco City

LGU

COA-AUDIT TEAM R5-U3-TABACO CITY, ALBAY — RECEIVED BY: DATE: 4/27/21 TIME: 9:45

Supplier	**PHILIPPINE DUPLICATORS INC.**			P.O No.:	22-03-0086
Address	**LEGAZPI CITY**			Date:	MAR 2 1 2022
				Mode of Procurement:	**SHOPPING B**
				PR No./s	**22-03-0081**
Gentlemen:					
Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:		**LGU-TABACO CITY -**	**CITY HEALTH UNIT**	Delivery Term:	30 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
			Supply & Delivery of Gestetner 2430 and, MP2014H for Office Use		-
1	30	orgs	CPMO Gestetner Ink for 2430	1,080.24	32,407.20
2	6	roll	CPMO Gestetner Master	1,960.00	11,760.00
3	10	orgs	Gestetner Toner MP2014H	3,700.00	37,000.00
			nothing follows		-
				TOTAL	**81,167.20**

Eighty-One Thousand One Hundred Sixty-Seven Pesos and Twenty Centavos

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)	

(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