



PURCHASE ORDER

Supplier: <u>PHILIPPINE DUPLICATORS</u> Address: <u>CCC Bldg., Km. 14 West Service Road, Edison Ave.</u> <u>Brgy. Merville, Parañaque City, Metro Manila</u> TIN : <u>000-412-893-000</u>	P.O. No. : <u>2018-06-0213</u> Date : <u>7-20-18</u> Mode of Procurement: <u>Section 50- Direct Contracting</u>
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

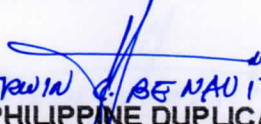
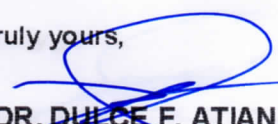
Place of Delivery: <u>CSPC, Supply and Property Office</u>	Delivery Term: <u>15 days</u>
Date of Delivery : <u>15 days after the receipt of Purchase Order</u>	Payment Term: <u>Upon delivery and inspection</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
155-301	pcs	Toner, black (for Photocopier, Gestetner)	10	3,965.36	39,653.60
155-302	pcs	Toner, cyan (for Photocopier, Gestetner)	8	7,000.00	56,000.00
155-303	Pcs	Toner, magenta (for Photocopier, Gestetner)	8	7,000.00	56,000.00
155-304	pcs	Toner, yellow (for Photocopier, Gestetner)	8	7,000.00	56,000.00
		Other Supplies Inventory			

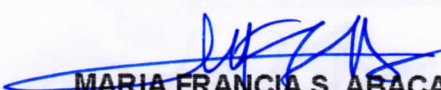
- Procurement of Toner Ink Supplies for the College (2nd Quarter)-

(Total Amount in Word) Two Hundred Seven Thousand Six Hundred Fifty-Three Pesos & 60/100 **₱ 207,653.60**

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 :  BRIAN C. BENAVIDES PHILIPPINE DUPLICATORS Signature over Printed Name of Supplier <u>8-23-18</u> Date	Very truly yours,  DR. DULCE F. ATIAN Signature over Printed Name of Authorized Official SUC President II Designation
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PERMISSION ON AUDIT
 CSPC - NABUA
RECEIVED
 DATE: 8/24/18 LOG. NO. 237

Fund Cluster : _____ Funds Available : _____  MARIA FRANCISCA S. ABACA Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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JUL 24 2018