



PURCHASE ORDER

Supplier: **PHILIPPINE DUPLICATORS**
 Address: **CCC Bldg., Km. 14 West Service Road, Edison Ave.**
Brgy. Merville, Parañaque City, Metro Manila
 TIN : **000-412-893-000**

P.O. No. : **2018-10-0289**
 Date : **10-02-18**
 Mode of Procurement: **Section 50- Direct Contracting**

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

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

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

- Procurement of Toner Ink for IGP Photocopier -

(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 :

Very truly yours,

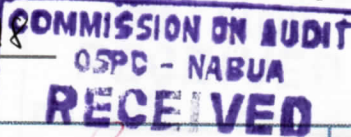
JOHN PHILIP BOBES
PHILIPPINE DUPLICATORS

DR. DULCE F. ATIAN
DR. DULCE F. ATIAN

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

11 October 2018
 Date



SUC President III
 Designation

Fund Cluster : *05*
 Funds Available : *207,653.60*
 BY: *[Signature]* TIME: *1:35* ORS/BURS No. : *001-18-16-428*
 DATE: *10/2/18* LOG. NO. *271* Date of the ORS/BURS: *10/5/18*
 Amount : *207,653.60*

[Signature]
MARIA FRANCIA S. ABACA

Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit