



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. : 2018-10-0290 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	Delivery Term: 15 days
Date of Delivery : 15 days after the receipt of Purchase Order	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 Photocopier at IGP Office (Fast Moving Supplies) -

(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 :

JOHN PHILIP BETURES
PHILIPPINE DUPLICATORS

Signature over Printed Name of Supplier

10-12-18
 Date

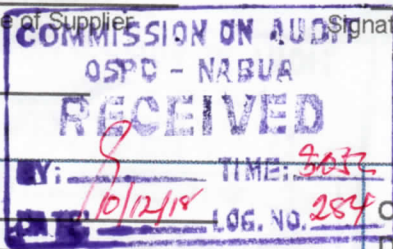
Very truly yours,

DR. DULCE F. ATIAN

Signature over Printed Name of Authorized Official

SUC President III
 Designation

Fund Cluster : 05
Funds Available : 207,653.60



ORS/BURS No. : Uel-18-10-471
Date of the ORS/BURS: 10-10-18
Amount : 207,653.60

MARIA FRANCIA S. ABACA
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit