



Enailed
 8-14-24

PURCHASE ORDER

Supplier:	PHILIPPINE DUPLICATORS, INC.	P.O. No.:	2024-07-161-224
Address:	CCC Bldg., Km. 14, West Service Road, Edison Avenue Sarangani-Merrille, Paranaque City 1700	Date:	JUL 31 2024
Tin:		Mode of Procurement:	Direct
Sir/Maam:		PR No.:	2024-04-687

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

Place of Delivery:		BSU - COLLEGE OF TEACHER EDUCATION		Delivery Term:		FOB Destination	
Date of Delivery:		within 15 calendar days upon acceptance of PO		Payment Term:		within 30 days after complete delivery	
Item no.	Stock/Property No.	Unit	PARTICULAR	Quantity	Unit Cost	Amount	END USER
1		piece	Print Cart. Black, MPC2011SP/2004exsp	12	5,425.00	65,100.00	
2		piece	Print Cart. Cyan, IMC2000/2500/mpc2004	6	10,675.00	64,050.00	
3		piece	Print Cart. Magenta, IMC2000/2500/mpc2004	6	10,675.00	64,050.00	
4		piece	Print Cart. Yellow, IMC2000/2500/mpc2004	6	10,675.00	64,050.00	
5		piece	Print Cart. Black, IMC2000/2500	12	5,425.00	65,100.00	
6		piece	Print Cart. Cyan, IMC2000/2500	6	10,675.00	64,050.00	
7		piece	Print Cart. Magenta, IMC2000/2500	6	10,675.00	64,050.00	
8		piece	Print Cart. Yellow, IMC2000/2500	6	10,675.00	64,050.00	
				Sub-Total		514,500.00	
TOTAL						514,500.00	

Total Amount in Words: **Five hundred fourteen thousand five hundred pesos only.**

In case of failure to make the full delivery within 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.

Conforming:

[Signature]
 Signature over Printed Name of Supplier
 8/14/2024
 Date

Very truly yours,

[Signature]
FELIX SALANG COMILA
 University President

Fund Cluster: **IGI**

ORS/BURS No.: 624-08-999

Funds Available:

Date of the ORS/BURS: **AUG 05 2024**

₱ 514,500.00

IMEIDA B. GALINATO
 Accountant IV

0520646