PURCHASE ORDER

PANA PANA			IVIL	inicipality	TEN FOR BUEN	AVISTA			
Supplier:	PHILIPPINE DUPLICATORS, INC. La Paz, Iloilo City			P.O. 20-46					
				Date: May 21, 2020					
Address:				Mode of Procurement: Direct Contracting					
				PR No./s:		60			
Gentleme		affice the fall	owing articles subject to the ten						
1 1000	e ruman ma	onice the join	owing articles subject to the tell	iis and condition	s contained ne	rein:	s.*		
Place of Delivery: MDRRI		MDRRMO	Delivery Terms: 10 days upon receipt of the P.O.						
Date of Delivery:		ALDIG VIII		Payment Term:					
		J		1				,	
ltem No.	Quantity	Unit		Descriptio	n	170111	Unit Cost	Amount	
1	5	bots.	Toner for photocopier	(MP2014)			3,700.00	18,500.00	
				X-X-X-X-X			·	· ·	
		NIABAT	E DDO IECT. T-1-1-1	DI I	(145,004	0 14555146			
	NAME OF PROJECT: Toner for Photocopier (MP 2014) - MDRRMO						ANUM INC.		
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						111111111111111111111111111111111111111			
						7.00			
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Amount in	Morde	Fighteen 7	Thousand Five Hundred	Donne Only	· · · · · · · · · · · · · · · · · · ·	Total		18,500.00	
in case of F	Failure to mak	te the full deliv	very within the time specified ab	pove, a penalty of	one-tenth (1/	10) of one percent for e	very day of delay shall be impose	,d	
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					Very truly	vours,	/N		
Conforme:									
					EUGEN G. REYES				
		PA	ue reconor		Munitipa Mayor				
			JPLICATORS, INC.				\mathcal{W}		
	S	ignature O	ver Printed Name						
-									
			Date						
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